



Universitat de Lleida

DEGREE CURRICULUM
**RISK MANAGEMENT AND
INTERNAL CONTROL**

Coordination: CARDIL FORRADELLAS, ALBA

Academic year 2022-23

Subject's general information

| | | | | |
|---|--|---------------|------------------|------------------|
| Subject name | RISK MANAGEMENT AND INTERNAL CONTROL | | | |
| Code | 14270 | | | |
| Semester | 2nd Q(SEMESTER) CONTINUED EVALUATION | | | |
| Typology | Degree | Course | Character | Modality |
| | Master's Degree in Auditing, Management Accounting and Information Systems | 1 | OPTIONAL | Attendance-based |
| Course number of credits (ECTS) | 8 | | | |
| Type of activity, credits, and groups | Activity type | PRAULA | | TEORIA |
| | Number of credits | 4.5 | | 3.5 |
| | Number of groups | 1 | | 1 |
| Coordination | CARDIL FORRADELLAS, ALBA | | | |
| Department | BUSINESS ADMINISTRATION | | | |
| Important information on data processing | Consult this link for more information. | | | |

RISK MANAGEMENT AND INTERNAL CONTROL 2022-23

| Teaching staff | E-mail addresses | Credits taught by teacher | Office and hour of attention |
|----------------------------|----------------------------|---------------------------|------------------------------|
| CARDIL FORRADELLAS, ALBA | alba.cardil@udl.cat | 0 | |
| FERNÁNDEZ BOMBIN, ALMUDENA | almfernandez@deloitte.es | 2 | |
| FRUCTUOSO RECASENS, XAVIER | xfructuoso@fmauditores.com | 2,5 | |
| LOPEZ CLOTET, MAEBA | mlopezclotet@deloitte.es | 1 | |
| VILAGRASA JIMENEZ, JULIO | julio.vilagrasa@udl.cat | 2,5 | |