



Universitat de Lleida

# DEGREE CURRICULUM **RISK MANAGEMENT AND INTERNAL CONTROL**

Coordination: CARDIL FORRADELLAS, ALBA

Academic year 2023-24

## 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	ECONOMICS AND BUSINESS			
Important information on data processing	Consult <a href="#">this link</a> for more information.			

# RISK MANAGEMENT AND INTERNAL CONTROL 2023-24

Teaching staff	E-mail addresses	Credits taught by teacher	Office and hour of attention
AIGE CORTASA, ADRIÀ	aaige@deloitte.es	1	
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