Course 7 — AI-Powered Audit & Risk Assessment

Tier: 2 (Practitioner-Tutor, domain: audit/risk) · **Days:** 3 · **Cohort max:** 16 · **Ratio:** 1:16
Prerequisites: Audit or risk-management experience.
Tools provisioned: LLM access, control-document set, journal-entry dataset.

Day 1 — AI in audit: journal entry testing, contract review, fraud pattern detection; model risk and auditability of AI systems.
Day 2 — LLMs for control documentation review: gap identification; prompt design for evidence gathering; documenting AI-assisted workpapers.
Day 3 — Capstone: design an AI-assisted audit procedure for a specific risk area (revenue recognition, procurement fraud); present methodology and limitations.

Capstone artifact: Audit procedure design document.
Tutor certification: Tier 2 (audit) + rubric calibration.
Kit-specific notes: Workpaper-documentation standard included; tutor FAQ addresses "audit trail" questions.

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