CBM003 ADD/CHANGE FORM

1. Department: Accounting and Taxation  College: BUS
2. Faculty Contact Person: Joaquin Diaz-Saiz  Telephone: 34713  Email: jdiaz-saiz@uh.edu
3. Course Information on New/Revised course:
   - Instructional Area / Course Number / Long Course Title:
     ACCT / 5375 / Internal Auditing and the Entity Control Environment
   - Instructional Area / Course Number / Short Course Title (30 characters max.)
     ACCT / 5375 / INTERNL AUDIT-ENTITY CTRL ENV
   - SCH: 3.00  Level: SR  CIP Code: 5203010016  Lect Hrs: 3  Lab Hrs: 0
4. Justification for adding/changing course: Successfully taught as a selected topics course
5. Was the proposed/revised course previously offered as a special topics course?  Yes  No
   If Yes, please complete:
   - Instructional Area / Course Number / Long Course Title:
     ACCT / 5397 / Internal Auditing
   - Course ID: 010118  Effective Date (currently active row): 1142013
6. Authorized Degree Program(s): Certificate in Accounting Program
   - Does this course affect major/minor requirements in the College/Department?  Yes  No
   - Does this course affect major/minor requirements in other Colleges/Departments?  Yes  No
   - Can the course be repeated for credit?  Yes  No (if yes, include in course description)
7. Grade Option: Letter (A, B, C ...)  Instruction Type: lecture ONLY  (Note: Lect/Lab info. must match item 3, above.)
8. If this form involves a change to an existing course, please obtain the following information from
   the course inventory: Instructional Area / Course Number / Long Course Title
   _____ / _____ / _____
   - Course ID: _____  Effective Date (currently active row): _____
9. Proposed Catalog Description: (If there are no prerequisites, type in "none").
   Cr: 3. (3-0). Prerequisites: an undergraduate degree and ACCT 5367 or equivalent.
   Description (30 words max.): Control and auditing procedures within companies.
10. Dean’s Signature: __________________________________________ Date: 10-10-12
    Print/Type Name: Teri Elkins Longacre