

Course Unit	-	Field of study	-
	-	School	School of Technology and Management
Academic Year	2022/2023	Year of study	1
Type	Semestral	Semester	1
Level		ECTS credits	2.0
Code	5069-791-1101-00-22		
Workload (hours)	54	Contact hours	T - TP - PL - TC - S - E - OT - O -

T - Lectures; TP - Lectures and problem-solving; PL - Problem-solving, project or laboratory; TC - Fieldwork; S - Seminar; E - Placement; OT - Tutorial; O - Other

Name(s) of lecturer(s) Nuno Adriano Baptista Ribeiro

Learning outcomes and competences
At the end of the course unit the learner is expected to be able to:

Prerequisites
Before the course unit the learner is expected to be able to:

Course contents

Course contents (extended version)

Recommended reading

1. Lei de Organização e Processo do Tribunal de Contas (Lei 98/97, de 26 de agosto, com atualização da lei 12/2022, de 27/6.
2. Decreto Lei 166/98, de 25 de junho que define o sistema de controlo interno da administração financeira do Estado.
3. Manual auditoria, princípios fundamentais, Tribunal de contas, 2016.
4. Decreto Lei n.º 109-E/2021, de 9 de dezembro - Cria o Mecanismo Nacional Anticorrupção e estabelece o regime geral de prevenção da corrupção
5. Manual de Auditoria, Tribunal de Contas, Vol. II, 2006.

Teaching and learning methods

Assessment methods
- . - (Regular, Student Worker) (Final, Supplementary, Special)

Language of instruction
Portuguese

Electronic validation		
Nuno Adriano Baptista Ribeiro	António Borges Fernandes	José Carlos Rufino Amaro
31-05-2023	11-06-2023	13-06-2023