专业代码: 025700 专业名称: 审计硕士

Specialty Code: 025700 Major: Master of Auditing

一、专业简介

Introduction

我院于2012年开始招收全日制审计硕士专业学位研究生,毕业生授予审计硕士专业学位。

Our school began to admit the full-time postgraduates for the master of auditing since 2012 and granted them the master of auditing upon graduation.

1、培养目标

**Educational Objectives** 

培养适应我国社会经济发展需要,具有高尚职业道德品质、牢固专业知识与技能和开拓创新能力,从事政府审计、注册会计师审计和内部审计的高级应用型专门人才。

The aim is to train advanced applied talents in the field of government auditing, CPA (Certified Public Accountant) auditing and internal auditing with noble professional ethic, solid professional knowledge and innovative quality as well as the capability to adapt to the need of social and economic development of China.

具体要求:

Specific Requirements:

1)努力学习和掌握马列主义、毛泽东思想、邓小平理论和"三个代表"重要思想,坚持四项基本原则,坚持党的基本路线,热爱祖国,遵纪守法。树立正确的世界观、人生观和价值观,具有与时俱进的创新意识和高尚的职业道德。

To learn and grasp the Marxism-Leninism, Mao Zedong Thought and Deng Xiaoping Theory as well as important thinking of "The Three Represents"; stick to the Four Cardinal Principles; implement the Party's basic line; have ardent love for the motherland; observe disciplines and obey laws. To foster correct world outlook, views on life and values, and possess both the innovative awareness moving with the times and the noble professional ethic.

**2**) 掌握现代审计理论与实务及其相关领域的知识与技能,具有针对多变商业环境的学习能力和战略意识,具有较强的分析与解决审计实际问题的能力和审计工作的领导潜质。

To grasp knowledge and skills in modern auditing theory and practice as well as relevant fields; have the learning capacity and strategic awareness aiming at the changeable business environment; possess relatively strong capability in analyzing and solving practical auditing problems as well as the leadership potential in auditing work.

3) 有较强的实际工作能力,包括开拓创新、应变、判断、决策、组织指挥与协调能力。

To possess strong working capability, including the innovative, adaptive, judging, decision-making, organizing and coordinative capability

- 4) 比较熟练地掌握一门外国语,能较顺利地阅读本专业的外文资料,并具备处理对外事务的基本能力。
- To be relatively skilled in a foreign language to read the foreign-language documents of this major smoothly and possess the basic capability of handling external affairs.
- 5)身体和心理健康。

To be physically and mentally healthy

2、主要研究方向

Main Research Directions

- 1) 注册会计师审计
- CPA (Certified Public Accountant) Auditing
- 2) 政府审计

**Government Auditing** 

3) 内部审计

Internal Auditing

### 4)项目审计

# **Project Auditing**

#### 3、就业方向

## **Career Prospects**

本专业对研究生的培养实行校内教师和具有丰富实践经验的实际部门专家共同指导的双导师制,注重学术性与职业性的紧密结合,突出审计职业实务工作的要求,强调培养学生分析和解决问题的能力。毕业生主要就业方向为国家及地方审计部门、大型企业内审部门等管理领域需要的应用型高级专门人才。

The double tutorial system which combines the teachers of the school with experienced experts from practical departments is implemented on the training of postgraduates in this major. It emphasizes the close connection of the academism and professionalism, highlight the requirements of practical work of auditing, and strengthen the students' capability of analyzing and solving problems. The graduates are mainly oriented as the advanced applied talents in the field of management such as the national and local auditing department, internal auditing department of large enterprise, etc.

# 二、师资力量和科研成果

# Faculty Resources and Scientific Research Achievements

本专业拥有一支以中青年教师为骨干、知识结构合理、教研能力强的师资队伍。现有教师 10 人,其中教授 2 人(含博士生导师 1 人)、副教授 6 人、讲师 2 人。教师中 7 人具有博士学位,4 人拥有海外著名高校访问学者经历。多人获得校教学质量一等奖和校青年教师教学竞赛一等奖。《会计学原理》获得湖北省精品课程奖。

This major is staffed with a team of teachers consist of young and middle-aged teachers, featuring rational knowledge structure and strong research skills. There are 10 teachers, including 2 professors (1 doctoral supervisor), 6 associate professors, and 2 lecturers. 7 of them have the doctor's degree and 4 of them have visited famous foreign colleges and universities. Many teachers have been awarded the first prizes for their teaching quality and competition for young teachers. The *Principles of Accounting* has been awarded the fine course award in Hubei Province.

本专业先后承担国家、省(部)级和企业合作的研究课题 60 多项,其中国家社会科学基金 2 项、省部级科研项目 10 项、其他各类科研项目 52 项;在《管理世界》、《会计研究》等国内外重要学术刊物上发表论文 220 余篇(SCI、EI 索引收录 20 余篇),出版学术专著和教材 20 余部,获得省部级科研成果奖 3 项。按照国际规范的研究方法,在理论研究上形成了综合运用数理分析与实证分析研究中国财务与会计问题的学术特色。本专业与特许公认会计师公会、加拿大注册会计师协会等建立了广泛的交流与合作。

The major has undertaken more than 60 research programs at the national and provincial or ministerial level or in partnership with enterprises, including 2 programs of National Social Science Foundation, 10 scientific research programs at the provincial or ministerial level, and 52 other research programs; more than 220 papers have been published in major academic journals at home and abroad, including the *Management World* and *Accounting Research* (over 20 papers listed in the SCI and EI Index). In addition, more than 20 academic monographs and textbooks have been published. The specialty has also won 3 scientific research awards at the provincial or ministerial level. It has established its academic feature: integrated use of mathematical analysis and empirical analysis to study financial and accounting issues based on theoretical studies. It has established extensive exchanges and cooperation with the Association of Chartered Certified Accountants (ACCA) and the Certified General Accountants Association of Canada.