

✓	Final Examination Total	50% 100 %	51 – 60	6 (ETCS - E)
Student obligation:				
<i>Lecture</i> Student should be all of the time in lecture and exercises, to exploit all opportunities for learning lessons, to use obligated literature and wider, to be active and respect rules over high education of ethic in behavior and cooperation.		<i>Ushtrime</i> Student should to be active in exercise and to reflect readness and initiative knowledge, idea and demonstration of taken knowledge in lessons and to prepare and present in the class essay, projects and actively to be part of critic overview while other present their work.		
Load of student for subject				
Activity	Hour	Day/Week	Total:	
Lecture	2	15 week	30.0	
Exercise (practical work, essay, project, ect.)	2.0	15 week	30.0	
Contact with professor/consultation	0.5	15 week	7.5	
Homework	0.5	15 week	7.5	
Projects, presentation etc.	0.5	15 week	7.5	
Time of self studing	2.0	15 week	30.0	
Final preparation for exam	0.5	15 week	7.5	
Time to spend in assessment (tests, quize, final exam)	0.3	15 week	5.0	
Remark: 1 ECTS credit=25 hour commitment ,for example if the subject it has 6 ECTS credit student should have commitment over the semester 150 hour			Total load:	150 hour

Week	Lecture	Hours	Topic	
1	Topic	3	Topic	2
	Recognition with subject, Presentation of syllabus and the content of the subject.		Questions for discussion	
2	Object of corporate governance <i>page 53-82</i>	3	Questions for discussion	2
3	Object of corporate governance <i>page 53-82</i>	3	Questions for discussion	2
4	Access on corporate governance <i>page 85-110</i>	3	Questions for discussion	2
5	Practice of corporate governance and their report, <i>page 117-148</i>	3	Questions for discussion	2
6	Internal control system, <i>page 153-166</i>	3	Questions for discussion	2
7	Internal Audit, <i>page 170- 188</i>	3	Questions for discussion	2
8.	Risk of business, <i>page, 191</i>	3	Questions for discussion	2
9	Risk assessment, <i>page 210</i>	3	Questions for discussion	2
10	Control over risks, <i>page 224-261</i>	3	Questions for discussion	2

11	Requirement for information and report <i>Page 266- 278</i>	3	Questions for discussion	2
12	Ethic and public interes, <i>page 282-309</i>	3	Questions for discussion	2
13	Ethic and professional practice, <i>Page 313-343</i>	3	Questions for discussion	2
14	Social and environmental issues <i>Page 347-371</i>	3	Questions for discussion	2
15.	Social and environmental issues, <i>page 347-371</i>	3	Questions for discussion	2

<p>LITERATURE</p> <p>Corporate governance “Beton Shoqata e Kontabilistëve të Çertifikuar dhe Auditorëve të Kosovës me licencë dhe autorizim të BPP Learnin Media” ISBN 9780 7517 3296 2 British Library Cataloguing-in-Publication data. Shyqyri Llaçi & Jorida Tabaku, <i>Qeverisja e korporatave , 2010 Cikël leksionesh.</i> Claesssens, World Bank, <i>Corporate Governance and Development, 2003</i> Candbury Code, <i>The Code of best practise”, 1992 London</i></p>
<p>Remark</p> <p>Every lecture students will offer different film materials (DVD, other materials) related with research methods, writing essay, designing of paper, collecting data, analyzing, ethic implication and plagiarism and referencing. <i>During each session, it will organize access of interactive communication and together participation with students.</i></p>
<p>Remark for student:</p> <p>From students it looked to be part all of the time on lecture and exercise. Student contribute during the form of communication and together participation it will estimated.</p>