附件3

普通高等学校本科专业设置申请表

（备案专业适用）

学校名称（盖章）：云南大学旅游文化学院

学校主管部门：云南省教育厅

专业名称：审计学

专业代码：120207

所属学科门类及专业类：管理学工商管理类

学位授予门类：管理学

修业年限：四年

申请时间：2016年6月

专业负责人：徐江帆

联系电话：0888-5803106

教育部制

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填表说明

1. 本表适用于普通高等学校增设《普通高等学校本科专业目录》内专业（国家控制布点的专业除外）。
2. 申请表限用A4纸张打印填报并按专业分别装订成册。
3. 在学校办学基本类型、已有专业学科门类项目栏中，根据学校实际情况在对应的方框中画√。
4. 本表由申请学校的校长签字报出。
5. 申请学校须对本表内容的真实性负责。

1.普通高等学校增设本科专业基本情况表

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| --- | --- | --- | --- |
| 专业代码 | 120207 | 专业名称 | 审计学 |
| 修业年限 | 4年 | 学位授予门类 | 管理学 |
| 学校开始举办本科教育的年份 | 2002年 | 现有本科专业（个） | 24 |
| 学校本年度  其他拟增设的  专业名称 | 应用统计学  护理学  电子商务 | 本校已设的相近本、专科专业及开设年份 | 会计学本科2002年  财务管理本科2010年 |
| 拟首次招生时间  及招生数 | 2017年9月  100人 | 五年内计划  发展规模 | 2018年120人  2019年150人  2020年150人  2021年150人 |
| 师范专业标识  （师范S、兼有J） |  | 所在院系名称 | 财务管理系、会计系 |
| 高等学校专业设置评议专家组织审议意见 | （主任签字）  年 月 日 | 学校审批意见（校长签字） | （盖章）  年 月 日 |
| 高等学校  主管部门形式  审核意见（根据  是否具备该专业办学条件、申请  材料是否真实等给出是否同意  备案的意见） | （盖章）  年 月 日 | | |

⒉学校基本情况表

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| 学校名称 | 云南大学旅游文化学院 | 学校地址 | | 云南省丽江市古城区玉泉路1号 | | |
| 邮政编码 | 674199 | 校园网址 | | http://www.lywhxy.com/ | | |
| 学校办学  基本类型 | □部委院校□地方院校□公办**√**民办□中外合作办学机构 | | | | | |
| □大学□学院**√**独立学院 | | | | | |
| 在校本科生总数 | 17853人 | | 专业平均年招生规模 | | 220人 | |
| 已有专业  学科门类 | □哲学**√**经济学□法学□教育学**√**文学□历史学  □理学**√**工学□农学□医学**√**管理学**√**艺术学 | | | | | |
| 专任教师  总数（人） | 885 | | 专任教师中副教授及以上职称教师数及所占比例 | | | 276人，占31.19% |
| 学校简介和  历史沿革  （300字以内，无需加页） | 深具传统文化和云南特色的高等本科独立学院——云南大学旅游文化学院，坐落在拥有世界自然遗产、世界文化遗产和世界记忆遗产三项桂冠的云南省丽江市。云南大学旅游文化学院于2002年在丽江按新体制、新机制、新模式举办，并于2004年经国家教育部首批确认为独立学院。自创建以来，坚持社会主义办学方向，贯彻党和国家的教育方针，扎根本土，立足云南，面向全国，以一流的办学条件，优美的校园环境，先进的教学理念，开放的培养模式，特色的学科专业，致力于培养德、智、体、美全面发展的高素质应用人才。现有来自全国各地的学子17853人。学院开设有5个学科门类、13个一级学科、24个本科专业，初步形成了适应地方经济和社会发展需要，多学科协调发展的应用型本科专业体系。 | | | | | |

注：专业平均年招生规模=学校当年本科招生数÷学校现有本科专业总数

3.增设专业的理由和基础

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| （简述学校定位、人才需求、专业筹建等情况）（无需加页）  一、云南大学旅游文化学院人才培养定位  经过十几年的发展，学院已初步形成了适应地方经济和社会发展需要，多学科协调发展的应用型本科专业体系。针对国家当前教育现状及社会对高素质应用型人才的需求，云南大学旅游文化学院提出了培养“宽口径、厚基础、强能力、高素质”人才的新理念。学院将继续提升总体水平、保持发展态势，紧紧围绕国家和云南省教育发展总目标，结合学院实际，继续深化教学改革，全面提高办学水平与教学质量，努力把学院建设成为扎根丽江、立足云南、面向全国的一流应用型本科独立学院。  二、当前社会对审计学专业人才的需求  1.社会经济的快速发展为审计学专业人才培养提供了需求空间和发展机遇  中外实践证明，一国的经济发展水平越高，审计在提高经济信息质量，引导资源合理配置、维护市场经济秩序、促进社会公平正义等方面的作用越重要，社会对审计专业人才的质量和数量的要求也就越高。据调查，我国未来5-10年我国大约有500万名审计学专业人才的需求，目前审计人才市场需求缺口达到318万，其中政府审计人才需求缺口12万人，内部审计人员需求缺口290万人，注册会计师人才需求缺口16万人。通过对审计行业的调查研究，该行业目前人均月工资为6565元，高于多数行业标准。  2014年，国家提出了审计全覆盖的要求，2015年12月8日，中共中央办公厅、国务院办公厅颁布了《关于实行审计全覆盖的实施意见》，明确了审计全覆盖的目标要求、对公共资金实行审计全覆盖、对国有资产实行审计全覆盖、对国有资源实行审计全覆盖、对领导干部履行经济责任情况实行审计全覆盖、加强审计资源统筹整合、创新审计技术方法7部分。  该意见的提出大大增加了国家对审计人员的数量的需求，各高校更应顺应社会与国家的需求，实时培养高素质审计人才。   1. 云南省地区经济发展需要大量审计人才   云南有数量庞大的企业群体、事业单位及其他经济组织，随着经济社会的发展，各类组织规模不断壮大，内部审计在组织运营管理的作用益发突出，从而催生出对内部审计人才的强劲需求。另外，本地区现有的政府审计人员有限，财政精细化、科学化管理目标的推行显著加大了对政府审计人才的需求。全国共有108所高校开设了审计专业，云南省九个独立及民办院校均未开设审计学专业，云南地区仅有云南财经大学唯一一所高校开设该专业，每年几十个招生名额远远无法满足云南省地区经济发展需求。就丽江本地而言，到目前为止专业的审计人员不超过100人，可见该专业人才需求缺口十分巨大。  近几年，国家对经济领域的法律法规进行了较大的修订，在公司管理及财会、税收等方面提出了更为规范的要求，云南地处欠发达地区，经济发展水平跟专业人才素质都相对降低，地区经济发展的高要求与专业人员素质不足的矛盾一定程度上制约了经济健康发展求。  3.本地经济发展与社会需求要求学院开设审计专业  我院开设有会计学专业与财务管理专业，课程设置中虽然有审计学课程，但是并不能系统地培养学生审计专业的知识结构、工作思维和技能素质，从而导致高校对高素质审计人才的输送力度不够，审计人才市场呈现供不应求的局面。因此，设置独立的审计学本科专业势在必行。  三、专业筹建情况及发展规划  我院已开设会计学、财务管理等专业，专业师资力量雄厚、学院教学环境好，并积累了丰富的审计教学经验。近年来，我院多名教师已取得注册会计师资格并在会计师事务所积累了较强的审计工作经验。现有专任教师45人，其中教授、副教授4人，讲师15人，在教师中，注册会计师3人，会计师12人，税务师2人。  硬件设施方面，学院建有功能齐备的会计手工模拟实验室、会计电算化实验室、ERP实验室、审计手工模拟实验室等教学与实训配套设施。同时配有系列教学软件，完全能满足审计学专业教学的需要。此外，我院拥有会计、审计类专业图书50多万册，满足了审计专业的教学需要，也为本专业的学生提供了丰富的资料与良好的学习条件。  实习方面，会计系与财务管理系已与当地税务局、沃尔玛、丽江市税务局等30多家企事业单位签订了学生实习协议，目前已经派遣8名老师去高原会计师事务所实习、安排100多名学生到市税务局接受培训并实习。正在与丽江市审计局等相关部门洽谈建立实习基地的事项。牢固的校企合作关系与丰富的实习资源为开展审计学专业的实践教学创造了必要的条件。 |

4.增设专业人才培养方案

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| （包括培养目标、基本要求、修业年限、授予学位、主要课程设置、主要实践性教学环节和主要专业实验、教学计划等内容）（如需要可加页）  一、培养目标  本专业为培养德、智、体全面发展，具备良好科学和人文素质，掌握审计学、会计学、现代经济学、管理学以及法学等方面的基本理论知识及基本专业技能；熟悉我国会计、审计、税收等有关法律法规与政策；具备一定外语能力、计算机操作应用能力、财务审计及财务分析能力；能够从事审计、会计、财务管理及相关专业领域工作的全面发展的新型应用型人才。  二、基本要求  1.人格要求：爱岗敬业、诚实守信、身心健康、勤于思考、善于合作、勇于创新。  2.知识要求：掌握从事审计、会计及相关管理工作所需的管理、经济、法律等基本知识；熟悉相关的法律法规及经贸规则及商业惯例；熟练掌握审计的方法与技能，掌握现代信息技术在会计、审计操作中的运用。  3.能力要求：具备较好的专业外语能力，具有会计、审计信息获取和处理的能力；具有审计、会计核算、税务处理、财务管理、统计分析和管理决策支持等专业能力；具备较强的沟通与协调能力及团队合作精神。  三、学制与学位  学制四年；按计划要求完成学业者授予管理学学士学位。  四、主要课程设置  经济学原理、管理学原理、基础会计学、中级财务会计、高级财务会计、财务管理、成本管理会计、经济法、税法、审计学原理、财务审计、内部控制、公司战略与风险管理、审计实务与案例等。  五、主要实践性教学环节  军训、公益劳动、社会实践、专业模拟实训、学年实习、毕业实习、毕业论文。  六、审计学专业教学计划  （一）通识教育课程56学分  1.公共必修课程44学分   |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 课程名称 | 开课学期 | 总学分 | 总学时 | 学分类型分配 | | | 学时类型分配 | | | 周学时 | 备注 | | 讲授 | 实验 | 实训 | 讲授 | 实验 | 实训 | | 思想道德修养与法律基础 | 1 | 3 | 54 | 3 |  |  | 54 |  |  | 3 |  | | 中国近现代史纲要 | 1 | 2 | 36 | 2 |  |  | 36 |  |  | 2 |  | | 形势与政策（1） | 1 | 0.5 | 4 | 0.5 |  |  | 4 |  |  |  |  | | 体育（1） | 1 | 1 | 36 |  |  | 1 |  |  | 36 | 2 |  | | 大学国文 | 1 | 2 | 36 | 2 |  |  | 36 |  |  | 2 |  | | 计算机基础（1） | 1 | 3 | 72 | 2 | 1 |  | 36 | 36 |  | 4 |  | | 大学英语（1） | 1 | 3 | 72 | 2 |  | 1 | 36 |  | 36 | 4 |  | | 军训和军事理论 | 1 | 2 | 36 | 1 |  | 1 | 36 |  |  | 2 |  | | 毛泽东思想和中国特色社会主义理论体系概论（上） | 2 | 3 | 54 | 3 |  |  | 54 |  |  | 3 |  | | 马克思主义基本原理 | 2 | 3 | 54 | 3 |  |  | 54 |  |  | 3 |  | | 形势与政策（2） | 2 | 0.5 | 4 | 0.5 |  |  | 4 |  |  |  |  | | 体育（2） | 2 | 1 | 36 |  |  | 1 |  |  | 36 | 2 |  | | 应用写作 | 2 | 2 | 36 | 1 |  | 1 | 18 |  | 18 | 2 |  | | 计算机基础（2） | 2 | 3 | 72 | 2 | 1 |  | 36 | 36 |  | 4 |  | | 大学英语（2） | 2 | 3 | 72 | 2 |  | 1 | 36 |  | 36 | 4 |  | | 毛泽东思想和中国特色社会主义理论体系概论（下） | 3 | 3 | 54 | 3 |  |  | 54 |  |  | 3 |  | | 形势与政策（3） | 3 | 0.5 | 4 | 0.5 |  |  | 4 |  |  |  |  | | 体育（3） | 3 | 1 | 36 |  |  | 1 |  |  | 36 | 2 |  | | 大学英语（3） | 3 | 3 | 72 | 2 |  | 1 | 36 |  | 36 | 4 |  | | 形势与政策（4） | 4 | 0.5 | 4 | 0.5 |  |  | 4 |  |  |  |  | | 体育（4） | 4 | 1 | 36 |  |  | 1 |  |  | 36 | 2 |  | | 大学英语（4） | 4 | 3 | 72 | 2 |  | 1 | 36 |  | 36 | 4 |  | | 小计 |  | 44 | 952 | 32 | 2 | 10 | 574 | 72 | 306 |  |  |   2.综合素质教育选修课12学分   |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 课程名称 | 开课学期 | 总学分 | 总学时 | 学分类型分配 | | | 周学时 | 备注 | | 讲授 | 实验 | 实训 | | 人文社会科学类 | 2-6 |  |  |  |  |  |  |  | | 自然科学类 | 2-6 |  |  |  |  |  |  |  | | 艺术体育类 | 5-6 |  |  |  |  |  |  |  | | 外语提高类 | 5-6 |  |  |  |  |  |  |  |   3.学科基础课程29学分   |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 课程名称 | 开课学期 | 总学分 | 总学时 | 学分类型分配 | | | 学时类型分配 | | | 周学时 | 辅修课程 | 双学位课程 | 备注 | | 讲授 | 实验 | 实训 | 讲授 | 实验 | 实训 | | 微积分（一） | 1 | 4 | 72 | 4 |  |  | 72 |  |  | 4 |  |  |  | | 经济学原理 | 1 | 4 | 72 | 4 |  |  | 72 |  |  | 4 |  | √ |  | | 会计学 | 2 | 4 | 72 | 4 |  |  | 72 |  |  | 4 | √ | √ |  | | 微积分（二） | 2 | 2 | 36 | 2 |  |  | 36 |  |  | 2 |  |  |  | | 线性代数 | 2 | 3 | 54 | 2 | 1 |  | 36 | 18 |  | 3 |  |  |  | | 管理学 | 2 | 3 | 54 | 3 |  |  | 54 |  |  | 3 |  | √ |  | | 经济法 | 3 | 3 | 54 | 3 |  |  | 54 |  |  | 3 |  |  |  | | 概率论与数理统计 | 3 | 2 | 36 | 2 |  |  | 36 |  |  | 2 |  |  |  | | 统计学 | 3 | 2 | 36 | 2 |  |  | 36 |  |  | 2 |  |  |  | | 管理沟通 | 4 | 2 | 36 | 1 |  | 1 | 18 |  | 18 | 2 |  | √ |  | | 总计：10门 | / | 29 | 522 | 27 | 1 | 1 | 486 | 18 | 18 | 29 |  |  |  |   （三）专业课程59学分  1.专业核心（必修）课程35学分   |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 课程名称 | 开课学期 | 总学分 | 总学时 | 学分类型分配 | | | 学时类型分配 | | | 周学时 | 副修课程 | 备注 | | 讲授 | 实验 | 实训 | 讲授 | 实验 | 实训 |  |  |  | | 审计学原理 | 4 | 3 | 54 | 3 |  |  | 54 |  |  | 3 |  |  | | 中级财务会计（上） | 3 | 4 | 72 | 4 |  |  | 72 |  |  | 4 |  |  | | 中级财务会计（下） | 4 | 4 | 72 | 4 |  |  | 72 |  |  | 4 |  |  | | 税法 | 4 | 3 | 54 | 3 |  |  | 54 |  |  | 3 |  |  | | 财务管理 | 5 | 3 | 54 | 3 |  |  | 54 |  |  | 3 |  |  | | 成本会计 | 5 | 4 | 72 | 2 |  | 2 | 36 |  | 36 | 4 |  |  | | 会计电算化（一） | 5 | 2 | 36 |  |  | 2 |  |  | 36 | 2 |  |  | | 纳税会计 | 5 | 2 | 36 | 2 |  |  | 36 |  |  | 2 |  |  | | 财务审计 | 6 | 3 | 54 | 3 |  |  | 54 |  |  | 3 |  |  | | 内部控制 | 5 | 2 | 36 | 2 |  |  | 36 |  |  | 2 |  |  | | 会计电算化（二） | 6 | 3 | 54 |  |  | 3 |  |  | 54 | 3 |  |  | | 审计实务与案例 | 7 | 2 | 36 | 2 |  |  | 36 |  |  | 2 |  |  | | 总计：12门 |  | 35 | 630 | 28 | 0 | 7 | 504 | 0 | 126 | 35 |  |  |   2.专业选修课程48学分（不少于24学分）   |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 课程名称 | 开课学期 | 总学分 | 总学时 | 学分类型分配 | | | 学时类型分配 | | | 周学时 | 副修课程 | 备注 | | 讲授 | 实验 | 实训 | 讲授 | 实验 | 实训 |  |  |  | | 会计实验（手工做账一） | 3 | 2 | 36 |  |  | 2 |  |  | 36 | 2 |  |  | | 财经法规与职业道德 | 3 | 2 | 36 | 2 |  |  | 36 |  |  | 2 |  |  | | 经济、管理、会计学经典著作导读 | 3 | 2 | 36 | 2 |  |  | 36 |  |  | 2 |  |  | | 人力资源管理 | 3 | 2 | 36 | 1 |  | 1 | 18 |  | 18 | 2 |  |  | | 金融学 | 4 | 2 | 36 | 2 |  |  | 36 |  |  | 2 |  |  | | 出纳学 | 4 | 2 | 36 | 1 |  | 1 | 18 |  | 18 | 2 |  |  | | 金融企业会计 | 4 | 2 | 36 | 2 |  |  | 36 |  |  | 2 |  |  | | 货币银行学 | 4 | 2 | 36 | 2 |  |  | 36 |  |  | 2 |  |  | | 资产评估 | 5 | 2 | 36 | 2 |  |  | 36 |  |  | 2 |  |  | | 财经英语 | 5 | 2 | 36 | 2 |  |  | 36 |  |  | 2 |  |  | | 财政学 | 5 | 2 | 36 | 2 |  |  | 36 |  |  | 2 |  |  | | 投资学 | 5 | 2 | 36 | 2 |  |  | 36 |  |  | 2 |  |  | | 政府审计 | 5 | 2 | 36 | 1 |  | 1 | 18 |  | 18 | 2 |  |  | | 会计实验（手工做账二） | 6 | 2 | 36 |  |  | 2 |  |  | 36 | 2 |  |  | | 电子商务 | 6 | 2 | 36 | 1 |  | 1 | 18 |  | 18 | 2 |  |  | | 企业（商业）伦理 | 6 | 2 | 36 | 2 |  |  | 36 |  |  | 2 |  |  | | 高级财务会计 | 6 | 2 | 36 | 2 |  |  | 36 |  |  | 2 |  |  | | 财务分析 | 6 | 2 | 36 | 2 |  |  | 36 |  |  | 2 |  |  | | 公司战略与风险管理 | 7 | 2 | 36 | 1 |  | 1 | 18 |  | 18 | 2 |  |  | | EXCEL财务应用 | 7 | 2 | 36 |  |  | 2 |  |  | 36 | 2 |  |  | | 纳税筹划与电子报税 | 7 | 2 | 36 |  |  | 2 |  |  | 36 | 2 |  |  | | 综合财务实训 | 7 | 2 | 36 |  |  | 2 |  |  | 36 | 2 |  |  | | 审计综合实训 | 7 | 2 | 36 | 2 |  |  | 36 |  |  | 2 |  |  | | 逻辑学基础 | 7 | 2 | 36 | 2 |  |  | 36 |  |  | 2 |  |  | | 国际商务 | 7 | 2 | 36 | 2 |  |  | 36 |  |  | 2 |  |  | | 总计：25门 |  | 50 | 900 | 35 | 0 | 15 | 630 | 0 | 270 | 50 |  |  |   （四）综合实践12学分   |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 课程名称 | 开课学期 | 总学分 | 总学时 | 学分类型分配 | | | 学时类型分配 | | | 周学时 | 副修课程 | 备注 | | 讲授 | 实验 | 实训 | 讲授 | 实验 | 实训 |  |  |  | | 创新基础课程 | 7 | 2 |  | 2 |  |  | 2 |  |  |  |  |  | | 毕业论文 | 7 | 6 |  | 1 |  | 5 | 1 |  | 5 |  |  |  | | 专业实习 | 8 | 3 |  |  |  | 3 |  |  | 3 |  |  |  | | 社会调查 | 8 | 1 |  |  |  | 1 |  |  | 1 |  |  |  | | 总计：4门 |  | 12 |  | 3 |  | 9 | 3 |  | 9 |  |  |  |  1. 技术技能4学分   审计师、会计从业资格证、银行从业资格证、证券从业资格证、初级（助理）会计师证等。 |

5.1专业主要带头人简介-1

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 姓名 | 张光平 | | | 性别 | 男 | | 专业技术职务 | | 教授 | | 第一学历 | | | 本科 |
| 出生年月 | 1951.3 | | 行政职务 | | 系主任 | | 最后学历 | | | 本科 |
| 第一学历和最后学历毕业时间、学校、专业 | | | | 云南大学政治学系经济学专业 | | | | | | | | | | |
| 主要从事工作与  研究方向 | | | | 经济学、国际经济、区域经济 | | | | | | | | | | |
| 本人近三年的主要成就 | | | | | | | | | | | | | | |
| 在国内外重要学术刊物上发表论文共0篇；出版专著（译著等）0部。 | | | | | | | | | | | | | | |
| 获教学科研成果奖共0项；其中：国家级1项，省部级3项。 | | | | | | | | | | | | | | |
| 目前承担教学科研项目共0项；其中：国家级项目0项，省部级项目0项。 | | | | | | | | | | | | | | |
| 近三年拥有教学科研经费共10万元，年均5万元。 | | | | | | | | | | | | | | |
| 近三年给本科生授课（理论教学）共0学时；指导本科毕业设计共0人次。 | | | | | | | | | | | | | | |
| 最具代表性的教学科研成果（4项以内） | | 序号 | 成果名称 | | | 等级及签发单位、时间 | | | | | | 本人署名位次 | | |
| 1 | 孟中印缅经济走廊产业园区建设研究 | | | 云南省发改委2013-2014年 | | | | | | 第一主持人 | | |
| 2 |  | | |  | | | | | |  | | |
| 3 |  | | |  | | | | | |  | | |
| 4 |  | | |  | | | | | |  | | |
| 目前承担的主要教学科研项目（4项以内） | | 序号 | 项目名称 | | | 项目来源 | | 起讫时间 | | 经费 | | 本人承担工作 | | |
| 1 |  | | |  | |  | |  | |  | | |
| 2 |  | | |  | |  | |  | |  | | |
| 3 |  | | |  | |  | |  | |  | | |
| 4 |  | | |  | |  | |  | |  | | |
| 目前承担的主要教学工作（5门以内） | | 序号 | 课程名称 | | | 授课对象 | | 人数 | 学时 | 课程性质 | | | 授课时间 | |
| 1 | “一带一路建设” | | | 本科生 | | 120 | 38 | 人文选修 | | | 2016 | |
| 2 | 国际经济合作 | | | 本科生 | | 360 | 56 | 专业选修 | | | 2015-2016 | |
| 3 |  | | |  | |  |  |  | | |  | |
| 4 |  | | |  | |  |  |  | | |  | |
| 5 |  | | |  | |  |  |  | | |  | |
| 教学管理部门审核意见 | | | 签章 | | | | | | | | | | | |

注：填写三至五人，只填本专业专任教师，每人一表。

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 姓名 | 付淑丽 | | | 性别 | 女 | | 专业技术职务 | | 教授 | | 第一学历 | | | 本科 |
| 出生年月 | 1953 | | 行政职务 | | 系主任 | | 最后学历 | | |  |
| 第一学历和最后学历毕业时间、学校、专业 | | | | 云南大学经济系、经济学专业1976年、大学  中国人民大学、区域经济1987年 助教进修班 | | | | | | | | | | |
| 主要从事工作与  研究方向 | | | | 教学： 经济管理、区域经济 | | | | | | | | | | |
| 本人近三年的主要成就 | | | | | | | | | | | | | | |
| 在国内外重要学术刊物上发表论文共50 篇； 出版专著（译著等）0部。 | | | | | | | | | | | | | | |
| 获教学科研成果奖共0项；其中：国家级0项， 省部级 0项。 | | | | | | | | | | | | | | |
| 目前承担教学科研项目共0项；其中：国家级项目0项，省部级项目0项。 | | | | | | | | | | | | | | |
| 近三年拥有教学科研经费共 0 万元， 年均 0万元。 | | | | | | | | | | | | | | |
| 近三年给本科生授课（理论教学）共0学时；指导本科毕业设计共0人次。 | | | | | | | | | | | | | | |
| 最具代表性的教学科研成果（4项以内） | | 序号 | 成果名称 | | | 等级及签发单位、时间 | | | | | | 本人署名位次 | | |
| 1 | 《加快边疆民族地区小城镇建设问题研究》 | | | 国家社科基金课题 | | | | | | 第一作者 | | |
| 2 | 《国有大型企业扭亏增盈调查》 | | | 国家行政学院课题 | | | | | | 第一作者 | | |
| 3 | 《统计与会计》 | | | 云南民族出版社 | | | | | | 第一作者 | | |
| 4 | 《企业行为管理与企业发展》 | | | 云南省社科规划课题 | | | | | | 第一作者 | | |
| 目前承担的主要教学科研项目（4项以内） | | 序号 | 项目名称 | | | 项目来源 | | 起讫时间 | | 经费 | | 本人承担工作 | | |
| 1 |  | | |  | |  | |  | |  | | |
| 2 |  | | |  | |  | |  | |  | | |
| 目前承担的主要教学工作（5门以内） | | 序号 | 课程名称 | | | 授课对象 | | 人数 | 学时 | 课程性质 | | | 授课时间 | |
| 1 |  | | |  | |  |  |  | | |  | |
| 2 |  | | |  | |  |  |  | | |  | |
| 3 |  | | |  | |  |  |  | | |  | |
| 教学管理部门审核意见 | | | 签章： | | | | | | | | | | | |

5.1专业主要带头人简介-2

注：填写三至五人，只填本专业专任教师，每人一表。

5.2专业主要带头人简介-3

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 姓名 | 赵利清 | | | 性别 | 男 | | 专业技术职务 | | 讲师 | | 第一学历 | | | 本科 |
| 出生年月 | 1983.1 | | 行政职务 | | 教研室主任 | | 最后学历 | | | 研究生 |
| 第一学历和最后学历毕业时间、学校、专业 | | | | 2007贵州大学会计学  2010贵州大学企业管理（财务管理方向） | | | | | | | | | | |
| 主要从事工作与  研究方向 | | | | 会计、审计、税法 | | | | | | | | | | |
| 本人近三年的主要成就 | | | | | | | | | | | | | | |
| 在国内外重要学术刊物上发表论文共4篇；出版专著（译著等）0部。 | | | | | | | | | | | | | | |
| 获教学科研成果奖共0项；其中：国家级0项，省部级0项。 | | | | | | | | | | | | | | |
| 目前承担教学科研项目共1项；其中：国家级项目0项，省部级项目0项。 | | | | | | | | | | | | | | |
| 近三年拥有教学科研经费共1.6万元，年均0.533万元。 | | | | | | | | | | | | | | |
| 近三年给本科生授课（理论教学）共432学时；指导本科毕业设计共50人次。 | | | | | | | | | | | | | | |
| 最具代表性的教学科研成果（4项以内） | | 序号 | 成果名称 | | | 等级及签发单位、时间 | | | | | | 本人署名位次 | | |
| 1 | 论生产企业“免、抵、退”税简易计算方法 | | | 财会月刊（核心）2014 | | | | | | 第一作者 | | |
| 2 | 丽江旅游地产发展模式思考 | | | 科技与企业2015 | | | | | | 第一作者 | | |
| 3 | 《公允模式下投资性房地产处置方式不同对当期利润的影响差异分析》 | | | 商业会计 | | | | | | 第二作者 | | |
| 目前承担的主要教学科研项目（4项以内） | | 序号 | 项目名称 | | | 项目来源 | | 起讫时间 | | 经费 | | 本人承担工作 | | |
| 1 | 云南省农村劳动力转移及品牌构建研究 | | | 省厅 | | 2015.9-2017.9 | | 1万 | | 项目负责人 | | |
| 2 |  | | |  | |  | |  | |  | | |
| 3 |  | | |  | |  | |  | |  | | |
| 目前承担的主要教学工作（5门以内） | | 序号 | 课程名称 | | | 授课对象 | | 人数 | 学时 | 课程性质 | | | 授课时间 | |
| 1 | 财务管理 | | | 本科生 | | 300 | 54 | 专业必修 | | | 2016年 | |
| 2 | 税法 | | | 本科生 | | 300 | 54 | 专业选修 | | | 2015年 | |
| 3 | 中级财务会计 | | | 本科生 | | 300 | 54 | 专业必修 | | | 2014年 | |
| 4 |  | | |  | |  |  |  | | |  | |
| 5 |  | | |  | |  |  |  | | |  | |
| 教学管理部门审核意见 | | | 签章 | | | | | | | | | | | |

注：填写三至五人，只填本专业专任教师，每人一表。

5.3专业主要带头人简介-4

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 姓名 | 王勇 | | | 性别 | 男 | | 专业技术职务 | | 副教授 | | 第一学历 | | | 本科 |
| 出生年月 | 1978.2 | | 行政职务 | | 副系主任 | | 最后学历 | | | 硕士 |
| 第一学历和最后学历毕业时间、学校、专业 | | | | 本科2002.7山西农业大学土壤与农业化学  硕士研究生2003.7云南农业大学农业经济管理学院/会计与管理 | | | | | | | | | | |
| 主要从事工作与  研究方向 | | | | 会计学专业教学、会计与管理研究方向 | | | | | | | | | | |
| 本人近三年的主要成就 | | | | | | | | | | | | | | |
| 在国内外重要学术刊物上发表论文共13篇；出版专著（译著等）0部。 | | | | | | | | | | | | | | |
| 获教学科研成果奖共0项；其中：国家级0项，省部级0项。 | | | | | | | | | | | | | | |
| 目前承担教学科研项目共0项；其中：国家级项目0项，省部级项目0项。 | | | | | | | | | | | | | | |
| 近三年拥有教学科研经费共3万元，年均1万元。 | | | | | | | | | | | | | | |
| 近三年给本科生授课（理论教学）共2004学时；指导本科毕业设计共90人次。 | | | | | | | | | | | | | | |
| 最具代表性的教学科研成果（4项以内） | | 序号 | 成果名称 | | | 等级及签发单位、时间 | | | | | | 本人署名位次 | | |
| 1 |  | | |  | | | | | |  | | |
| 2 |  | | |  | | | | | |  | | |
| 3 |  | | |  | | | | | |  | | |
| 4 |  | | |  | | | | | |  | | |
| 目前承担的主要教学科研项目（4项以内） | | 序号 | 项目名称 | | | 项目来源 | | 起讫时间 | | 经费 | | 本人承担工作 | | |
| 1 | 丽江“农业休闲综合体”开发思路研究 | | | 学院 | | 2015.10-2016.10 | | 0.6万 | | 项目负责人 | | |
| 2 | 生态经济学视觉下滇西北地区特色城镇建设与多维减贫协同机制研究 | | | 教育部 | | 2014.1-2016.6 | | 8万 | | 项目主研人 | | |
| 3 |  | | |  | |  | |  | |  | | |
| 4 |  | | |  | |  | |  | |  | | |
| 目前承担的主要教学工作（5门以内） | | 序号 | 课程名称 | | | 授课对象 | | 人数 | 学时 | 课程性质 | | | 授课时间 | |
| 1 | 基础会计 | | | 本科生 | | 240 | 72 | 专业必修 | | | 2016.3-2016.7 | |
| 2 | 管理会计 | | | 本科生 | | 360 | 54 | 专业必修 | | | 2015.9-2016.1 | |
| 3 |  | | |  | |  |  |  | | |  | |
| 4 |  | | |  | |  |  |  | | |  | |
| 5 |  | | |  | |  |  |  | | |  | |
| 教学管理部门审核意见 | | | 签章 | | | | | | | | | | | |

注：填写三至五人，只填本专业专任教师，每人一表。

6.教师基本情况表

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **姓名** | **性别** | **年龄** | **专业技术职务** | **第一学历毕业学校、专业、学位** | **最后学历毕业学校、专业、学位** | **现从事专业** | **拟任课程** | **专职**  **/兼职** |
| 1 | 李本光 | 男 | 55 | 教授 | 西南财经大学、会计学、学士 | 西南财经大学、会计学、硕士 | 会计学 | 成本  会计 | 兼职 |
| 2 | 崔瑛 | 女 | 55 | 教授 |  |  | 会计学 | 财务  审计 | 兼职 |
| 3 | 徐江帆 | 男 | 32 | 副教授 | 山东工商学院、英语/工商管理、学士 | 昆明理工大学工商管理 | 财务管理 | 公司战略与风险管理 | 专职 |
| 4 | 赵利清 | 男 | 33 | 讲师 | 贵州大学、会计学、  学士 | 贵州大学、企业管理、硕士 | 财务管理 | 财务  管理 | 专职 |
| 5 | 王勇 | 男 | 36 | 副教授 | 山西农业大学、土壤与农业化学、学士 | 云南农业大学、农业经济管理、硕士 | 会计学 | 基础  会计 | 专职 |
| 6 | 吴婷 | 女 | 32 | 讲师 | 云南大学、会计学、学士 |  | 会计学 | 中级财务会计 | 专职 |
| 7 | 韩琴 | 女 | 30 | 助教 | 中国人民大学、财务管理、学士 |  | 财务管理 | 财务  审计 | 专职 |
| 5 | 田珊 | 女 | 30 | 助教 | 北京师范大学、会计学、学士 | 北京师范大学、会计学、硕士 | 会计学 | 审计学原理 | 专职 |
| 9 | 吴开新 | 男 | 48 | 讲师 |  | 江苏大学、会计学、硕士 | 会计学 | 财务  分析 | 专职 |
| 10 | 赵泽梅 | 女 | 27 | 助教、注册会计师 | 云南大学、会计学、学士 |  | 会计学 | 综合财务实训 | 专职 |
| 11 | 杨似慧 | 女 | 29 | 助者、注册会计师 | 云南财经大学、会计学、学士 |  | 会计学 | 高级财务会计 | 专职 |

7.主要课程开设情况一览表

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **序号** | **课程名称** | **课程**  **总学时** | **课程**  **周学时** | **授课教师** | **授课学期** |
| 1 | 基础会计 | 72 | 4 | 王勇等 | 2 |
| 2 | 中级财务会计（上） | 72 | 4 | 吴婷等 | 3 |
| 3 | 中级财务会计（下） | 72 | 4 | 吴婷等 | 4 |
| 4 | 审计学原理 | 54 | 3 | 田珊等 | 4 |
| 5 | 成本会计 | 72 | 4 | 李本光等 | 5 |
| 6 | 财务管理 | 72 | 4 | 赵利清等 | 5 |
| 7 | 内部控制 | 54 | 3 | 赵泽梅等 | 5 |
| 8 | 税法 | 54 | 3 | 王勇等 | 4 |
| 9 | 财务审计 | 54 | 3 | 崔瑛等 | 6 |
| 10 | 财务分析 | 36 | 2 | 吴开新等 | 6 |
| 11 | 高级财务会计 | 36 | 2 | 杨似慧等 | 6 |
| 12 | 审计综合实训 | 54 | 3 | 桑智慧等 | 7 |
| 13 | 综合财务实训 | 36 | 2 | 赵泽梅等 | 7 |
| 11 |  |  |  |  |  |
| 14 |  |  |  |  |  |
| 16 |  |  |  |  |  |
| 17 |  |  |  |  |  |
| 18 |  |  |  |  |  |
| 19 |  |  |  |  |  |
| 20 |  |  |  |  |  |

8.其他办学条件情况表

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 专业名称 | | 审计学 | | | 开办经费及来源 | | | 自筹 | | | |
| 申报专业副高及以上职称(在岗)人数 | | | 12 | 其中该专业  专职在岗人数 | 2 | | 其中校内  兼职人数 | 4 | 其中校外兼职人数 | | 6 |
| 是否具备开办该  专业所必需的图书资料 | | | 具备 | 可用于该专业的  教学实验设备  （千元以上） | | 415  （台/件） | | 总价值  （万元） | | 320 | |
| 序  号 | 主要教学设备名称（限10项内） | | | | | 型号  规格 | | 台(件) | 购入时间 | | |
| 1 | 电脑 | | | | | 联想 | | 300 | 2012 | | |
| 2 | 投影仪 | | | | |  | | 12 | 2012 | | |
| 3 | 电算化教学平台 | | | | | 实验室 | | 3 | 2010 | | |
| 4 | 会计-审计综合实验室 | | | | | 实验室 | | 100 | 预计2016年 | | |
| 5 |  | | | | |  | |  |  | | |
| 6 |  | | | | |  | |  |  | | |
| 7 |  | | | | |  | |  |  | | |
| 8 |  | | | | |  | |  |  | | |
| 备注 |  | | | | |  | |  |  | | |

注：若为医学类专业应附医疗仪器设备清单。

9.学校近三年新增专业情况表

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **学校近三年（不含本年度）增设专业情况** | | | | |
| 序号 | 专业代码 | 本/专科 | 专业名称 | 设置年度 |
| 1 | 120902 | 本科 | 酒店管理 | 2014年 |
| 2 | 050107T | 本科 | 秘书学 | 2016年 |
| 3 |  |  |  |  |
| 4 |  |  |  |  |
| 5 |  |  |  |  |
| 6 |  |  |  |  |
| 7 |  |  |  |  |
| 8 |  |  |  |  |
| 9 |  |  |  |  |
| 10 |  |  |  |  |
| 11 |  |  |  |  |
| 12 |  |  |  |  |
| 13 |  |  |  |  |
| 14 |  |  |  |  |
| 15 |  |  |  |  |
| 16 |  |  |  |  |
| 17 |  |  |  |  |