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PUBLIC SECTOR INTERNAL AUDIT Conference 2021

Elevating the Public Sector, Enhancing Trust

27 & 28 July 2021 (Tuesday & Wednesday), 9.00am – 1.20pm



KEYNOTE ADDRESS BY
YBHG. DATO' NIK AZMAN NIK ABDUL MAJID
Auditor General,
Jabatan Audit Negara

With their core competencies and ethical codes, Public Sector Internal Auditors are ideally placed to lead as agents of change in the volatile and uncertain new normal of post-COVID-19. Public Sector Internal Auditors are not just critically needed to support the transformation of state agencies to become more agile and innovative while maintaining trust, but they should model the ethical, innovative and agile behaviour and practices which their public service colleagues can emulate.

For credibility as change agents, Internal Audit must itself transform to keep pace with stakeholders and align with the strategies, objectives, and risks of the organisation as well as the government's digital agenda. To innovate, Internal Audit must embrace big data and analytics to deliver valuable data driven insights, while adopting technologies to enhance internal processes and service delivery to citizens and businesses. This Conference focusses on the journey of innovation that all Public Sector Internal Audit functions and practitioners must embark on to elevate organisational and government change, towards enhancing public trust.

OBJECTIVES

- Identify the key areas for improvement and propose the push factors and changes needed for public sector internal audit to emulate best practices of the corporate world
- Identify how local counterparts can adapt to a digitalised environment and the tools and strategies that can be emulated to transform them into adept data-driven practitioners
- Identify the diverse types of fraud risk arising from the pandemic and focus on solutions for management and mitigation
- Understand how to integrate design thinking into daily work processes for better management of risks and outcomes
- Understand how auditors can be future-ready and highlight the tools and skills they need to be agile and adaptable in all situations

WHO SHOULD ATTEND

- Public Sector Internal Auditors/ Compliance Officers of:
 - » Federal Government agencies
 - » State Government agencies
 - » Government Linked Companies (GLCs)
 - » Statutory Bodies
 - » Regulatory Bodies
- Accountants
- Other Professionals who carry out internal audits

DAY 1

8.30 am REGISTRATION & WELCOMING PARTICIPANTS

9.00 am WELCOME REMARKS

ZAINAL ABDUL KADER *President, IIA Malaysia*

9.10 am KEYNOTE ADDRESS

ELEVATING THE PUBLIC SECTOR, ENHANCING TRUST

YBHG DATUK NIK AZMAN NIK ABDUL MAJID *Auditor General, Jabatan Audit Negara*

9.40 am PANEL SESSION

CREATING A CULTURE OF ETHICAL TRANSFORMATION IN THE NEW NORMAL

Internal audit is a cornerstone of effective governance that in turn improves organisational effectiveness. A properly functioning internal audit system is therefore central to improving the effectiveness and accountability of public sector organisations and the quality of public sector services. This session discusses the current state of public sector internal audit, identifies key areas for improvement and proposes the push factors and changes needed for public sector internal audit to emulate the best practices of the corporate world.

MODERATOR

RAVI NAVARATNAM *Former Chairman, Ethics Standards Board, MIA*

PANELLISTS

ASSOC PROF DR ELLISHA NASRUDDIN *Associate Professor, Graduate School of Business, Universiti Sains Malaysia*

MATEJ DRASCEK *Chief Audit Executive, LON Bank Plc, Slovenia*

MATT KELLY *Editor & CEO, Radical Compliance, USA*

STEPHEN HORNE *Former National President, IIA Australia*

10.40 am BREAK

11.00 am BREAKING THE MOULD: NURTURING DIGITAL AND DATA-DRIVEN PRACTITIONERS

The government's vision of a digitalised nation can only be executed if public servants are equipped with the appropriate mindset and digital competencies, such as artificial intelligence (AI) and analytics skills while being mindful of data privacy and third party risks. Packed with global examples of public sector internal audit practices that have successfully embraced technology, this session looks at how local counterparts can adapt to a digitalised environment and the tools and strategies that can be emulated to transform them into adept data-driven practitioners.

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SPEAKER

MOHD NOORIZAM JANAL *Head, IT Audit, Permodalan Nasional Berhad*

11.45 am PANEL SESSION

MITIGATING CYBERSECURITY RISKS IN THE PUBLIC SECTOR

Data breaches and online frauds are becoming more ubiquitous in both the private and public sectors as remote work accelerates technology adoption and more processes and transactions are shifted online. Like their private sector counterparts, public sector organisations face similar cyber risks and require a robust strategy for fraud prevention and cybersecurity. This session charts the current cybersecurity landscape of the public sector, identifies the common threats and proposes solutions for reducing risk and improving cyber protection.

MODERATOR

AZIZ HUSSEIN *Director, Business Development, Tecforte*

PANELLIST

FONG CHOONG-FOOK *Director, LE Global Services Sdn Bhd*

DR ROSHALIZA ROSLI *Manager, Cybersecurity, Malaysia Digital Economy Corporation*

PROF IR TS DR VINESH THIRUCHELVAM *Deputy Vice Chancellor & Chief Innovation Officer, Asia Pacific University of Technology and Innovation*

12.45 pm UPSKILLING AND DEVELOPING COMPETENT AND AGILE IAs IN THE POST-COVID ECONOMY

2021 will see the emergence of the post-Covid economy, where mergers and acquisitions will be back on the rise along with increased investment in technologies like intelligent automation, Robotic Process Automation (RPA), data analytics and blockchain. This session will zoom in on the upskilling and new competencies that IAs must develop in order to manage and succeed in a hyper-digitalised environment of accelerated and profound change.

SPEAKER

NIK SHAHRIZAL SULAIMAN *Assurance Partner, Risk Assurance Services, PwC Malaysia*

1.20 pm END OF DAY 1

DAY 2

8.30 am REGISTRATION & WELCOMING PARTICIPANTS

9.00 am MANAGING FRAUD RISK DURING PANDEMIC

The COVID-19 pandemic has had a tremendous impact on risk profiles and fraud risk. One, the control framework and monitoring of potential criminal activity may have weakened due to reduced headcounts and remote working, leaving gaps in fraud detection that can be exploited by malicious customers and staff. Two, short-term liquidity risk arising from cost cutting in the control environment could also increase fraud risk by reducing monitoring activities. This session identifies the diverse types of fraud risk arising from the pandemic and focusses on solutions for management and mitigation.

SPEAKER

RAJEEV SAXENA

9.50 am DESIGN THINKING FOR PUBLIC SECTOR INTERNAL AUDITORS

Design thinking has been adopted by many organisations in various industries and sectors to promote an innovative approach to problem solving. This session guides public sector internal auditors on how to integrate design thinking into their daily work processes for better management of risks and outcomes.

SPEAKER

DAVID LAM *Former Chief Internal Auditor & Finance Director, International PLCs*

10.40 am BREAK

11.00 am REMOTE AUDITING: TWEAKING YOUR AUDIT METHODOLOGY AND USING TECHNOLOGY FOR EFFECTIVE AND EFFICIENT REMOTE AUDITS

Over the past 18 months, all organisations have adopted new working practices forced by the global pandemic. Like all business functions, internal audit hasn't had access to their offices, and have adopted new working practices around remote working and auditing. Moving forward, surveys indicate that many organisations will continue to allow remote working, at least on a part-time basis. Accordingly, these new working practices are here to stay, and internal audit needs to tweak their audit methodology and use technology for effective and efficient remote audits. In this session, we will discuss:

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- Characteristics of remote working and auditing
- How remote audits differ from onsite audits
- Technology required for remote audits
- Overcoming challenges of remote audits

SPEAKER

PHIL LEIFERMANN *Business Development Director, Asia Pacific, Wolters Kluwer TeamMate*

12.00 pm PANEL SESSION

AUDIT LANDSCAPE FOR PUBLIC SECTOR : 2021 AND BEYOND

Get expert insights into the evolving role of internal auditors in the public sector as they grapple with emerging trends and disruptions as well as the unprecedented impacts, uncertainty and volatility arising from the pandemic. How can auditors be future-ready and what are the tools and skills they need to be agile and adaptable in all situations?

MODERATOR

ASSOC PROF DR SITI ZABEDAH *Senior Lecturer, Universiti Utara Malaysia*

PANELLISTS

AZIRRUAN ARIFIN *Chief Internal Auditor and Integrity Officer, Lembaga Tabung Haji*

BRUCE TURNER AM *Board Member and Audit Committee Chair, Wentworth Healthcare Limited Australia*

KAMARUL BAHARIN *Audit & Assurance Partner | Government & Public Services Leader, Deloitte*

DR ONG HOCK CHYE *Former Auditor General, Asian Development Bank*

1.20 pm END OF CONFERENCE



DATUK NIK AZMAN NIK ABDUL MAJID

Datuk Nik Azman was appointed Auditor General of Malaysia on 23 February 2019. He started his career as an Administrative and Diplomatic Officer in 1983 with the Ministry of Finance where he handled economic analysis, debt management and budgeting. He served as Special Officer to Secretary General of Treasury and was seconded to the World Bank in Washington D.C. for 2 years where he served as an Assistant to the Executive Director. He later served as Senior Private Secretary to the Minister of Special Functions, Prime Minister's Department, who was the Executive Director of National Economic Action Council. He subsequently served the Economic Planning Unit (EPU) specialising in economic analysis and forecasting, public finance management and budgeting, as well as economic development. Over the years he

served the EPU as Director of Regional Development, Director of Development Budget, Director of Macroeconomics, Head of Economic Council Secretariat, Deputy Director General and as Director General. He also served as the first Secretary General of the Ministry of Economic Affairs before his mandatory retirement in 2018. He has sat on the Boards of statutory bodies including the Board of KEJORA and served as Chairman KEJORA Board Audit Committee; the Council of MARA and a member of MARA Council Audit Committee Board; the Board of UDA Holdings Berhad; and Interim Chairman and a member of Board of Trustees of TERAJU. He had also served on the Malaysia Aviation Commission and Malaysia Competition Commission. Datuk Nik Azman holds a Bachelor's Degree (Honours) in Economics from University Malaya, a Master of Arts in Economics from University of Nebraska-Lincoln, a Diploma in Public Management from National Institute of Public Administration, and attended the Advanced Management Programme at Harvard Business School.



AZIRRUAN ARIFIN

Azirruan is the Chief Internal Auditor and Integrity Officer at Lembaga Tabung Haji (TH), where he provides assurance and consulting services to improve the effectiveness and efficiency of its operations, reliability and integrity of financial reporting. This includes ensuring ethics as well as compliance with applicable laws and regulations, in a function created to enhance and protect TH's value by providing risk-based and objective assurance, advice and insight. Prior to TH, he had served SOCSO Malaysia as the Chief Internal Audit and Integrity Officer; Perbadanan Insurans Deposit Malaysia as Head of Shared Services; and Malaysian Airline System Berhad as Head of Advisory, Audit and Business Advisory Department. During his tenure at PIDM he was tasked with managing its Audit and Consulting Services, Insurance, Risk Assessment and

Monitoring as well as Enterprise Risk Management Divisions. Azirruan started his career with Malayan Banking Berhad, and had also served Bank Negara Malaysia in insurance and banking supervision where he helped in the development of the Anti-Money Laundering guidelines for the insurance industry and guidelines for Bancassurance.



AZIZ HUSSEIN

Aziz is Director of Business Development at Tecforte, where he assists in charting the strategic directions of the company. He has over 20 years of experience in technology venture investment, corporate advisory, and restructuring & recovery work—skill sets which provide a good base to his career in both the venture industry and companies embracing technology and innovative business model in facing current and future modern challenges. He was previously with UMW Group's Innovation Division, involved in the setting up of the division and early projects' evaluation. He was the CEO of Cradle Seed Ventures, where he structured and set up the venture fund, and ran its early operations with a hands-on approach to investment. He was also previously with Mavcap, a venture capital arm of the Malaysian government; Normandy, a boutique corporate advisory firm; and Ernst & Young. Aziz is an accountancy graduate of the University of Malaya.



BRUCE TURNER AM

Bruce is the Former Chair of the IIA Global Public Sector Committee, and is an active Australian company director and audit committee chair. He has over 40 years of practitioner and leadership experience in internal auditing, with his career traversing the energy, financial services, government, manufacturing and transport sectors, including in the global financial centres of New York and London. His board and audit committee roles over the last decade span 30 diverse public and private sector organisations. He held chief audit executive roles with StateRail, Integral Energy and the Australian Taxation Office prior to his retirement in 2012. He also spent six years on the IIA-Australia Board and remains an active executive coach, mentor and white ribbon ambassador. He was a contributing author for Sawyer's Internal Auditing

seventh edition published in 2019. His other recent books include New Auditor's Guide to Internal Auditing (2019), Team Leader's Guide to Internal Audit Leadership (2020), Powering Audit Committee Outcomes (2020), and Rising from the Mailroom to the Boardroom (2021). Bruce was appointed a Member of the Order of Australia (AM) in the Queen's Birthday Honours of 2015.



DAVID LAM

David had served as Chief Internal Auditor and Finance Director at various international PLCs, and started working since he was 15 at his family business. His over 17 years of experience, from a small start-up to a SME in Canada, allowed him to see a large majority of "growing pains and problems" while devising customised solutions. To gain exposure to operational solutions and perspective he joined listed and/or large businesses including Scott Paper, BMO Bank of Montreal, McDonald's restaurant, Energy Metals Corporation, Grolliers', Siam Knitwear & Garment Co. Ltd., YFLIFE, and City Credit Investment Bank Limited. David holds a Bachelor's degree from the Simon Fraser University, an MBA from MGSM, Macquarie University, a Certificate in Risk Management (International) from the Governance Institute of Australia, and an Executive

Diploma in Internal Audit from HKU Space. He also holds a License for MPF from the Mandatory Provident Fund Schemes Authority (HK), License in Principles and Practice of Insurance from the Insurance Authority (HK), and License in Long Term Insurance from the Insurance Authority (HK). He is a CPA CMA of CPA Canada and a CPA of CPA Australia.



ASSOC PROF DR ELLISHA NASRUDDIN

Dr Elisha is an Associate Professor at the Graduate School of Business of Universiti Sains Malaysia. She has incorporates both philosophical as well as technical-oriented approaches in research, training, and teaching in subjects related to organisational transformation, ethics, corporate social responsibility, social enterprise, operations management, supply chain management, and quality management. She also uses the futures methodology and qualitative-based research related to scenarios on higher education as well as for organisational transformation. She currently supervises and teaches Research Methodology for the Doctorate (DBA) and the MBA programmes. Additionally, within the MBA programme, she has contributed towards development of courses and facilitating MBA students in taught-courses with MBA specialisation

in Sustainable Development: Sustainable Development Principles, CSR and Social enterprise, and Green Business and Performance Assessment. She has authored and co-authored numerous publications and research papers. Her research interest include Social innovation and Organisational Transformation, and Foresight in Ethical Organisational Transformation. Elisha holds a Ph.D. Technology and Quality Management from Universiti Utara Malaysia, an M.Sc. in Industrial Technology/Manufacturing Management from University of Bradford, United Kingdom, and a B.Sc. in Management from Purdue University, USA.



FONG CHOONG-FOOK

Choong Fook is a Director at LE Global Services Sdn Bhd and is a 20 year veteran in the arena of information security with a special focus on IT security training and consultation. He has consulted and trained numerous government and multinational clients in the Asia Pacific, Eastern Europe and Africa on information systems security, enterprise risk matrix design, policy review, policy implementation assurance, penetration testing, technical configuration evaluation, security procedures and disaster recovery/business continuity planning. Among the first Malaysians to be certified by IRCA in ISO27001:2005 Audit, he has assisted organisations to prepare and implement ISMS controls toward the path of ISO27001 certification. He was also among the first to obtain the prestigious CISSP certification, and has been working closely with

International Information System Security Certification Consortium (ISC2) and was appointed by ISC2 to administer and proctor the CISSP examinations in Malaysian and other South East Asian countries since 2004. Choong Fook was awarded the 2013 IDG ASEAN CSO of the year, and 2017 Cyber Security Professional of the Year by CyberSecurity Malaysia.



KAMARUL BAHARIN

Kamarul is the Audit & Assurance Partner and the Government & Public Services Leader at Deloitte. He has over 24 years of experience in public accounting practice with the Firm, providing various accounting advisory and assurance services to companies and the public sector including accounting standard advisory and Integrated Reporting. His work encompasses various aspects of auditing and he has been involved in various audit assignments comprising clients ranging from limited liability companies to public listed companies and multinational corporations involved in agriculture, manufacturing, banking, property development, advertising, transportation, retailing and trading. He was also involved in the audit of a statutory body. He had spent 18 months at the Boston's Firm in the Business Assurance and Advisory service line, and gained experience in audits of US companies involved in finance, publishing, power generation and high-tech manufacturing industries. Kamarul holds a Bachelor of Accounting from the International Islamic University, and is a member of both the Malaysian Institute of Accountants and the Malaysian Institute of Certified Public Accountants.



MATEJ DRASCEKL

Matej is Chief Audit Executive at LON Bank Plc, a regional retail bank in Slovenia. He manages the internal audit, executes assurance activities as well as consulting arrangements, prepares audit plans and quality assurance activities. He is currently President of the Association of Internal Auditors Slovenia (country affiliate of IIA). He is also a teaching assistant and guest lecturer for several universities and faculties, and has published numerous professional and scientific international articles on internal audit, human resources, business ethics strategic management, and internal audit. He was also a member of supervisory board of Radio Television Slovenia. Prior to LON Bank, he was Director of Shared Services at Rade e papir nova, a paper production company, and started his professional career as HR and Safety Manager with OTIS, the multinational lift company. Matej holds a PhD and Master's degree from University of Ljubljana, Slovenia. He is also a Certified Internal Auditor, Certified Financial Services Auditor, Verified Internal Auditor, ISO 9001 and 14001 Internal Assessor, and holds Certification in Risk Management Assurance, and national certification in health and safety.



MATT KELLY

Kelly is editor and CEO of RadicalCompliance.com, a blog and newsletter that follows corporate governance, risk, and compliance issues at large organisations; it includes the Compliance Jobs Report, a weekly update on compliance professionals moving around the industry. He also speaks on compliance, governance, and risk topics frequently. He was named as 'Rising Star of Corporate Governance' by Millstein Center for Corporate Governance in inaugural class of 2008; and named to Ethisphere's 'Most Influential in Business Ethics' list in 2011 (no. 91) and 2013 (no. 77). In 2018 he won a Reader's Choice award from JD Supra as one of the Top 10 authors on corporate compliance. Kelly previously was editor of Compliance Week, a newsletter on corporate compliance, from 2006 through 2015.



MOHD NOORIZAM JANAL

Noorizam is the Head of IT Audit at Permodalan Nasional Berhad (PNB). Apart from his duties as an IT Auditor, he is also responsible for providing advisory internally to operational auditors on data analytics, conducts interrogation and analysis work, and presents results for the operational auditors. He also conducts audit verification, especially for dividend calculations. Noorizam started his career as an IT Auditor with a Finance company, and has over the past 26 years worked with several financial institutions as well as in other industries including automobile, manufacturing and postal services.



NIK SHAHRIZAL SULAIMAN

Nik is the Assurance Partner of Risk Assurance Services and the Islamic finance leader at PwC Malaysia. He has over 18 years of experience in the assurance and advisory profession. He was trained in the United Kingdom as a chartered accountant prior to joining PwC Malaysia in 2007 and has been involved in a wide range of work in the industry from strategy, governance, internal audit and risk management. Nik holds a Master in Business Administration from the University of Cambridge, and is professionally qualified in the area of accounting (ICAEW), investments (CFA), financial risk management (FRM) and treasury (PKMC).



DR ONG HOCK CHYE

Hock-Chye has over 30 years of broad-based international experience in governance, risk, and internal control at the Asian Development Bank, the World Bank, the United Nations Development Programme and Ernst & Young at senior levels. He holds a doctorate in auditing from Universiti Sains Malaysia with professional certifications in auditing and accounting. Hock-Chye is a founding member of AuditWithoutWalls!, an online knowledge-sharing platform for auditors. He is also an advisory board member of the Continuous Auditing and Reporting Lab, Rutgers University in New Jersey, USA and a council member of Hospis Malaysia, a charitable community palliative care organisation in Malaysia. Before retiring in September 2020, Hock-Chye was the Auditor General of the Asian Development Bank headquarters in the Philippines.



PHIL LEIFERMANN

Phil is the Business Development Director, Asia Pacific at Wolters Kluwer TeamMate and is responsible for the TeamMate audit management and data analytic solutions in Australia, New Zealand and Southeast Asia. He is one of the region's most respected management assurance experts, specialising in governance, internal audit, IT audit, risk management and compliance. He has over 34 years of consulting experience, and has successfully completed projects throughout the Asia Pacific region. Before joining Wolters Kluwer, he was the Managing Director at Insight Consulting for 16 years and a Director at PricewaterhouseCoopers for 14 years. He holds a Master of Business Administration from the University of Western Australia, a Bachelor of Business majoring in accounting and information systems from the Southern Cross University and many professional certifications from IIA, ISACA and ACFE.



RAJEEV SAXENA

Rajeev is a professional with over 25 years of experience in providing advisory solutions including governance and reforms in accounting, budgeting, financial management, risk management and assurance engagements to public and private sectors. He has led engagements in accounting reforms, IPSAS-implementation and compliance reviews, preparation of GFS-compliant chart of accounts, formulation of financial rules, fiduciary reviews, public financial management (PFM) assessments, IPSAS/IFRS advisory, development & implementation support for standard operating procedures and operating manuals (SOPs) solutions. During his tenure with EY, he closely supported the Regional IPSAS Contact in South Asia and Global PFM Director of EY in building the practice in public financial management, governance, accounting reforms, IPSAS and compliance in the South Asia region. He was also the PFM (Expenditure) & Internal Audit Trainer at EY and is Ex-Deputy Convenor, Study Circle of Institute of Chartered Accountants of India. Rajeev is Fellow Member of The Institute of Chartered Accountants of India and The Institute of Cost Accountants of India, and a Full Qualified Member of The Chartered Institute of Public Finance & Accountancy.



RAVI NAVARATNAM

Ravi is the Chief Strategy Officer of Minconsult Sdn Bhd, an engineering and project advisory firm. He is responsible for the formulation of all corporate strategies and is involved in the general management of the company and in the provision of specialist project advisory services. He has over 35 years of experience in the fields of investment banking, corporate and project finance, and general management, having previously served at Petronas Bhd, Kleinwort Benson Ltd, KYM Holdings, Sitt Tat Holdings, and Malaysian Helicopter Services Bhd. He is an active member of the Malaysian Institute of Accountants (MIA), and has served on the Ethics Standards Board since its inception including as its Chairman (2015-2019). He had also previously served as a Council Member and Vice President of the Malaysian committee of CPA Australia. Ravi holds a B. Ec (Hons) (Economics and Accountancy) from Monash University and an LLB (Hons) from the University of London. He is a Fellow of CPA Australia, a member of MIA, and a Barrister of the Bar of UK and Wales, Grays Inn.



ROSHALIZA MOHD ROSLI

Roshaliza is Manager of Cybersecurity at Malaysia Digital Economy Corporation (MDEC). She is an experienced professional with over 18 years of experience, mainly in the domain of information technology and cybersecurity. Her role together with her team is to drive cybersecurity as a catalyst for the digital economy and promote collaboration among industry partners, as well as to drive innovation for cybersecurity ecosystem. She took a break from the industry to pursue her PhD in Information Technology, with research interest in Internet ethics, Information security and user experience.



ASSOC PROF DR SITI ZABEDAH SAIDIN

Dr Siti is an Associate Professor with the Tunku Puteri Intan Safinaz School of Accountancy (TISSA), College of Business, Universiti Utara Malaysia (UUM). She is also the Deputy Director of UUM's Department of Business Strategy and Development. She holds a PhD from the University of Sheffield, United Kingdom, in the area of internal auditing. Her research interest focusses on internal auditing, public sector accounting, reporting, risk management and, governance and integrity. She has received grants from IRPA and MOHE for research work on issues relating to internal auditing and public sector accounting. She is also involved in writing text books for the public sector accounting course at UUM. She is a sought after speaker and facilitator for various workshops relating to accounting, auditing and financial reporting in the context of public sector organisations for local and international participants. Dr Siti also holds a B.Acct (Hons) and a MSc. Mgmt. (Acct) from UUM. She is a lifetime member of the Malaysian Accounting Association and is actively involved with the Asian Academic Accounting Association.



STEPHEN HORNE

Stephen is the Principal and Consultant at Checks Balances & Integrity, and had a 38-year career in the public sector of New South Wales, Australia. His executive roles included Assistant Auditor-General for NSW, looking after Performance Audits, and Chief Executive of IAB, a Government Trading Enterprise undertaking internal audits and misconduct investigations for NSW State Government and Local Government bodies. In 2015 he established Checks Balances & Integrity, offering services as a professional Non-Executive Director and a specialist adviser, consultant and trainer in the fields of integrity and culture, fraud control, risk, governance and performance audit. He currently serves as an independent member on sixteen Audit & Risk Committees across Commonwealth, State and Local Government bodies in NSW, ACT and Victoria, and chairs five of these. Stephen was Australian President of the Institute of Internal Auditors 2013-2015; Australia's delegate on the IIA Global Board 2015-2019, and Global Chair of the IIA's Public Sector Guidance Committee 2016-2019. With Bruce Turner AM, Stephen recently co-authored the IIA-Australia publication "Effective Internal Auditing in the Public Sector".



PROF IR TS DR VINESH THIRUCHELVAM

Prof Vinesh has over 25 years of experience in education/academics, ICT, operations & maintenance, facility management, design and project management in various industries ranging from building services/property, oil & gas, district cooling plants, co-generation power plants and the port industry. He has managed deliveries of international projects in the Maldives, India, Russia, Iran, UAE, Qatar, Saudi Arabia, Oman, Vietnam, Brunei and Malaysia for the property sector, ports, oil & gas and power plant industries. Prof Vinesh is currently the Deputy Vice Chancellor (Research & Innovation) and Chief Innovation Officer for the APIIT Education Group. He is also part of various expert panels and task forces in local Ministries and Agencies addressing Digital Inclusivity for the nation such as KSM, KASA, KKMM, MDEC, MIA and BEM.

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27 & 28 July 2021 (Tuesday & Wednesday),
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ENQUIRIES

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Fax : 03 2181 1717
Email : conference@iiam.com.my
Address : The Institute of Internal Auditors Malaysia
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Berjaya Central Park
Jalan Ampang
50450 Kuala Lumpur

PARTICIPANTS' DETAILS

Participant 1 Full name as per I/C (Dato' / Datin / Dr / Mr / Mrs / Ms): Vegetarian Meal

Designation: I/C:

Email:

Member / Member Firm Non-member Membership No.:

Participant 2 Full name as per I/C (Dato' / Datin / Dr / Mr / Mrs / Ms): Vegetarian Meal

Designation: I/C:

Email:

Member / Member Firm Non-member Membership No.:

Participant 3 Full name as per I/C (Dato' / Datin / Dr / Mr / Mrs / Ms): Vegetarian Meal

Designation: I/C:

Email:

Member / Member Firm Non-member Membership No.:

ORGANISATION'S DETAILS

Organisation:

Industry: Contact Person:

Address:

Email: Tel: Fax:

PAYMENT DETAILS

Payment by Cheque

Bank & Cheque No.: Amount RM:

Payment by Credit Card Visa Master

Cardholder's Name:

Card No.: Expiry Date:

I Authorise Payment of RM:

Cardholder's Signature: Date:

TERMS & CONDITIONS FOR WEBINAR

WEBINAR FEE

- Fee is payable to MALAYSIAN INSTITUTE OF ACCOUNTANTS
- For selected webinars, the fee includes e-materials.
- **Individual Registration:** Full payment shall be made at the point of online registration.
- **Corporate Registration:** Full payment shall be made within thirty (30) days from the date of the Invoice or 1 day before the webinar, whichever earlier.
- Access to join the webinar shall be granted only upon full payment as per the above requirement.

WEBINAR ACCESS LINK

- The Access Link will be emailed at least 24-hours before the commencement of the webinar.
- The Access Link is unique and should not be forwarded/shared with others.

CANCELLATION

Should the participant decide to cancel his/her enrolment, a cancellation policy shall be applied as follows:

- For written cancellation received with minimum seven (7) days' notice from the date of the webinar, no penalties will be imposed and full refund will be made to participants who have paid.
- For written cancellation received less than seven (7) days from the date of the webinar, an administrative charge of 20% of the registration fee will be imposed. Unpaid registrations will also be liable for a 20% administrative charge.
- No refunds will be made for written cancellations received on the day of the webinar or for participants who failed to join the webinar. Unpaid registrations will also be liable for full payment of the registration fee.
- Replacing registered participants is not allowed.

PARTICIPANT'S CLASSIFICATION AND INFORMATION

Category: Corporate/Individual

- Please select the participant classification carefully as it determines the fee payable. No alteration will be allowed upon registration.
- The information on Corporate/Individual provided shall be deemed true and correct. No alteration will be allowed upon registration.

METHODOLOGY, CERTIFICATE OF ATTENDANCE AND CPE CREDIT HOURS

- Live Q&As, quick polls/surveys will be carried out throughout the webinar.
- For selected webinars, pre and/or post course materials will be shared with participants.
- Self-assessment quizzes at the beginning as well as at end of the webinar will be given to enable participants to self-evaluate themselves on their learning performance and level of understanding of the programme content.
- **Participants will be issued with an e-certificate of attendance and awarded CPE credit hours upon strict compliance of the following terms:**
 - Remain logged in at least 80% of the time allocated for the webinar,
 - Submit the post-course evaluation on learning outcome within 3 days after the completion of the webinar (late submission of the post-course evaluation will not be entertained).
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CONFERENCE DETAILS & REGISTRATION

27 & 28 July 2021 (Tuesday & Wednesday), 9.00am – 1.20pm

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