



**IIAMNC
2021**

NATIONAL CONFERENCE 2021

Internal Audit: Vigorous and Versatile

AUDIT COMMITTEE TRACKS | 28 SEPTEMBER 2021



VIRTUAL EVENT



FEE

Member's Fee: **RM650.00**

Non-Member's Fee: **RM750.00**

Fee is subject to 6% SST. Enjoy 10% discount off total course fee for 3 pax and above from the same organisation.



Internal Audit: Vigorous and Versatile

The global COVID-19 pandemic has changed our experiences, attitudes and behaviours resulting in companies needing to consider the impact of these changes on the way businesses should respond to minimize disruption from Covid-19 while finding new strategies in navigating realities to stay resilient in stressful times.

Boards of directors and senior management are under increasing pressure to stay on top of current and new risks, requiring specialised assurance. Stakeholders expect internal audit to “look deeper and see further”, acting as a lever for change to support an organisation’s strategic agenda.

Leaders are facing the crisis with a spirit of reinvention –accelerating digital transformation, greater demand to improving the cost structures through exploring and experimenting agile operations and business model. Understandably this may be a daunting prospect, especially if new skills and an out of the box mindset are required. To be successful in supporting the demand, the internal audit is required to be ready to do things differently under rapidly changing conditions. Internal audit must be robust and resourceful in opportunity identification. The time has come for internal audit to be vigorous and versatile to capitalise on the growing need to provide strategic insight and foresight in overcoming the unprecedented challenges, in addition to addressing the hindsight on what had happened.

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DAY 2 | 28 September 2021 | AUDIT COMMITTEE TRACKS

9.00 am Welcoming Speech by
Dominic Chegne Vice President I, IIA Malaysia

9.10 am AUDIT COMMITTEE TRACK A3 (AC)

Internal Audit: Adding Value Across the Board

- Moving forward to a more holistic and complex reporting process and area.
- What are the key focus area, element, and gist of Integrated Assurance?
- What are the differences between Integrated Assurance now and in the future?
- Aims of Integrated Assurance.
- How Integrated Assurance creates value for the organisation and its stakeholders?

Moderator

Ranjit Singh Regional Executive Director, Tricor Axcelasia

Panellists

Hajime Yoshitake Audit & Supervisory Board Member, Taiyo Yuden Co., LTD, Japan

Chan Leng Wai CEO of PeopleNet Associates

Walter Sandosam ICDM Faculty

Chiew Chun Wee Board Member, International Auditing and Assurance Standards Board (IAASB)

10.20 am SCREEN BREAK

10.30 am AUDIT COMMITTEE TRACK B3 (AC)

Compliance Strategy Modernization

- New challenges of compliance and strategy.
- Risk mitigation on new challenges and risks.
- IA role – technical methods and human insight.
- Compliance strategy modernisation – how internal auditors adapt themselves to the modernisation and assist in the organisation's strategies.

Moderator

Nik Shahrizal Partner, PwC Malaysia

Panellists

Emily Kok ICDM Fellow & Independent Director

Maheswari Kanniah ICDM Board Member & Executive Director / Group Chief Regulatory and Compliance Officer of Kenanga Investment Bank Berhad

11.30 am SCREEN BREAK

programme

DAY 2 | 28 September 2021 | AUDIT COMMITTEE TRACKS

11.40 am AUDIT COMMITTEE TRACK C3 (AC)

Audit Committee's Role in Ensuring Organisation's Sustainability

2020 has been a challenging year for many companies with a black swan pandemic which changed the way we lived our lives. This has provided a reason to spotlight the importance of a purpose-driven strategy to drive business and societal value and highlighted the interrelationship between long-term corporate strategy, the environment, and society. Some companies have re-evaluated their corporate purpose and ability to drive the long-term sustainability of their enterprise by addressing environmental, social, and governance (ESG) strategies and challenges.

The "G" in ESG and the important role the board of directors and each board committee, especially the Audit Committee, plays in overseeing the company's transparency around sustainability initiatives continues to be a primary focus in the ESG conversation. The "G" in ESG has been vague thus far due to the dynamism, complexity and ambiguity over the external "E" and "S" factors inundating a company's ecosystem. There is heightened pressure and focus by investors and other stakeholders to understand how companies create long-term value by incorporating ESG objectives into strategy and key decisions. This session attempts to digest and simplify the "G" within the ambit of the Board and Audit Committee and look at trends of the challenges and what works. In many instances, the effects of the Covid-19 pandemic and the social justice movement have prompted companies to move at a quicker pace more than ever.

Speaker

Cheryl Khor ICDM Faculty & Fellow

12.30 pm SCREEN BREAK

12.40 pm END OF DAY 2

programme

DAY 2 | 28 September 2021 | SPEAKERS



Ranjit Singh

Regional Executive Director, Tricor Axcelasia

Ranjit has over 30 years' experience in the fields of risk management, internal audit and forensic accounting. He is a member of the Board of Directors of Global Institute of Internal Auditors ("IIA"). Ranjit was a member of the Global IIA Audit Committee, IIA's International Internal Audit Standards Board, President of ACIIA and President of the IIA Malaysia.

He has led and completed risk management projects at more than 150 companies (PLCs, GLCs & MNCs) covering various industries.

Ranjit has led workshops on behalf of the Bursa Malaysia on risk management, internal audit and investigation for 4 years (2013 to 2016) covering participants for more than 300 listed companies and spoke at various conferences and Board training programmes. Ranjit has appeared on TV and Radio shows including Biz talk (Astro Awani) and live on BFM's breakfast grille programmes on the subjects of internal audit, risk and governance.



Hajime Yoshitake

Audit & Supervisory Board Member, Taiyo Yuden Co., LTD, Japan

Hajime has more than 20 year experience related to auditing. He was CAE at the Resona Holdings(No.4 biggest banking group in Japan), Audit Supervisory Board Member at Saitama Resona Bank. He has about 15 year experience of IIA's activities such as Board of directors Board Member, Advanced Technology Committee Member, Institute Relations Committee Member, Professional Responsibility & Ethics Committee Member, and International Internal Audit Standards Board Member, especially he has totally more than 8 year experience as International Internal Audit Standards Board Member. He also lectures internal auditing and IT auditing at the Graduate School of Professional Accountancy of Meiji University. His main books are "Internal Auditing with Logical Thinking", "IT Auditing and IT Governance"(co-author), "Internal Control at the Corporation Group" (co-author), etc.

speakers



Chan Leng Wai
CEO of PeopleNet Associates

Mr. Chan has a varied career in various fields. He is currently the CEO of PeopleNet Associates, a regional consulting group. He is also on the Board of Governors for SMK St. Paul's, his alma mater.

He was previously the Chairman of Port Klang Free Zone Sdn Bhd. He was also the Chairman of the Audit Committee for a HKEX mainboard listed company and a member of the Audit Committee for a SGX mainboard listed company. He had also been a Global Board Member and the Executive Director, Asia Pacific for IDEMA, the global trade association for the Disk Drive Industry. He had also been the President of the Chartered Institute of Management Accountants, Singapore Branch.

In his last corporate role, he was the CFO, Asia Pacific for a US Technology company and prior to that, he was the CFO in Hong Kong.

Mr. Chan has a Master in Management Studies. He had also qualified as a Chartered Accountant (Malaysia), FCMA, FCCA and MCIM (Chartered Institute of Marketing UK).



Walter Sandosam
ICDM Faculty

Walter Sandosam has experience in the multidisciplinary fields of finance and management. The work experience of over 30 years covers serving in various operations departments in the largest financial institution in Malaysia namely bank operations, human resources, risk management, treasury operations, international banking, corporate planning and lastly for 10 years as Vice President, Internal Audit. Audit functions involved auditing all aspects of bank operations both customer facing and support services. This entailed providing recommendations on improving and enhancing business performance to enhance organisational performance. He now consults on matters relating to corporate governance, risk management and internal control for PLCs. He was a member of the Audit and Assurance Standards Board of the Malaysian Institute of Accountants (MIA).

Walter was a Senior Research Fellow at HELP University. He is a Past President of IIA Malaysia and former Academic Relations Committee member of IIA Global, USA. He continues to be a speaker at numerous international, regional, and national conferences organised by professional bodies as he has done throughout the span of his career.

He was appointed by the Prime Minister of Malaysia to serve on the Malaysian Anti-Corruption Commission (MACC), Operations Review, Consultation and Prevention of Corruption Panels over a term of 7 years to advise on eradication and prevention of corruption and to conduct awareness programmes. Walter is also a Human Resource Development Fund (HRDF) certified trainer. Walter has written numerous articles on a wide range of topics which have been published in mainstream media namely the Star, New Straits Times and online media including the Malaysian Insider. He has spoken on national radio RTM2 and appeared on live shows on RTM2, Bernama TV and Astro where he has shared his views on issues of current national interest. His current interests and focus is on conducting Quality Assurance reviews of internal audit functions and evaluations of the performances of the boards of directors of listed companies in line with MCCG 2017 with specific focus on strategy, anti-bribery, risk, ethics and integrity.

speakers



Chiew Chun Wee

Board Member, International Auditing and Assurance Standards Board (IAASB)
Email address: chunwee.chiew@accaglobal.com

Chun Wee is the regional head of policy for the Association of Chartered Certified Accountants (ACCA), tasked with supporting its professional insights, advocacy and policy work across Southeast Asia, Australia and New Zealand. He works with key stakeholders to identify and drive new research initiatives that provide evidence-based policy and thinking impacting the business community and profession, demonstrating ACCA's regional and global reach and public values. He is a regular speaker and panel chair on topics ranging from evolution of corporate reporting, integrated thinking, the evolving role and skillset of finance leaders, talent strategy to the value of audit.

Chun Wee currently serves as a board member on the International Auditing and Assurance Standards Board (IAASB), an independent standard-setting body that sets international standards for auditing, quality control, review, other assurance, and related services. He serves as taskforce member on a variety of key IAASB projects including the quality management standard (firm level) and audits of less complex entities. Chun Wee is also an active advocate of integrated reporting, having served on the International Integrated Reporting Council (IIRC) Working Group and its Training Advisory Group. He is currently a member of the Steering Committee under the Malaysian Institute of Accountants.

Prior to joining ACCA, Chun Wee was a key member of the Professional Practice Department of a Big Four accounting practice, where he focused on audit methodology and regularly delivered internal and external trainings on auditing and quality management matters. He has more than a decade of experience in public accounting and has worked in audits of and special assignments for multinationals and local listed companies.

speakers



Nik Shahrizal
Partner, PwC Malaysia

Nik Shahrizal is a Partner in PwC Malaysia, and has over 18 years of experience in the assurance profession. He trained as a chartered accountant in the UK, prior to joining PwC Malaysia in 2007. He also served on the Board of Governors of the Institute of Internal Auditors Malaysia in previous years, and was involved in the overall strategy and direction of the professional body.

Nik has been involved in a wide array of work in the region, from internal audit, compliance assessments, ERM implementation and governance reviews. He was recently quoted in the Edge on the topic of market conduct in the banking industry, and is an active proponent for the role of technology in internal audit activities.

Nik graduated from the University of Cambridge with a Master in Business Administration, and is professionally qualified in the area of accounting (ICAEW), investments (CFA), financial risk management (FRM) and treasury (PKMC).



Emily Kok
ICDM Fellow & Independent Director
Email address: emilykok@hotmail.com

Emily comes from a diverse background in finance, venture capital, private equity fund management and direct investments, management, organizational behaviour and entrepreneurship. She has co-founded and managed several businesses in the IT, fintech, education and consumer sectors. Prior to that, Emily was making direct investments in both technology and brick and mortar businesses covering a geographical footprint from Southeast Asia to East Asia and Australasia for PE and VC funds.

Emily sits on the board of several companies, working with management on business strategy and the execution of business plans. With managing her own companies to advising and coaching VC and PE investees, Emily has an extensive track record in leading business change and transformation, with technology as the core engine to pivot the business, to build on strengths and disrupt its own business model through innovation and change management.

Emily holds a Master of Enterprise Innovation from Swinburne University of Technology, Australia and Bachelor of Science (Hons) in Mathematical and Information Sciences from La Trobe University, Australia.

speakers



Maheswari Kanniah

ICDM Board Member & Executive Director / Group Chief Regulatory and Compliance Officer of Kenanga Investment Bank Berhad

Maheswari Kanniah (Mahes), 61 years of age, is an experienced Regulatory and Compliance professional with over 43 years of experience including senior management roles in the financial services sector. She has wide-ranging exposures covering 20 years of Compliance, Regulatory, Governance, Ethics, Fraud Investigation and Risk Management functions in commercial bank, investment bank, securities broking, futures broking, asset management and private equity as well as 23 years of senior company secretarial functions of a listed company.

Mahes is currently the Executive Director/Group Chief Regulatory and Compliance Officer of Kenanga Investment Bank Berhad ("KIBB"). She reports directly to the Board of KIBB and is recognised as a confidante to Board of Directors and Management, and as a focal point of contact on issues relating to compliance, ethics, corporate governance and key regulatory areas. Mahes also serves as a Member of the EXCO, Management Sustainability, Head Office Building Management and Talent Management Committees of KIBB.

In her 43 years in the financial industry, Mahes has conducted various investigations in the capital market and anti-money laundering areas. This was also the reason why Mahes was instrumental in establishing KIBB's corporate partnership with the Association of Certified Fraud Examiners ("ACFE"), making KIBB the first company in Malaysia and South East Asia to partner with the ACFE.

At the industry level, Mahes currently hold various positions where she contributes significantly to the public and they include:

- Board Member of the Institute of Corporate Directors Malaysia ("ICDM") with responsibility to enhance the professionalism and effectiveness of corporate directors in Malaysia.
- Member of the Audit and Risk Management Committee of ICDM
- Member of the Risk Management Committee of University Malaya.
- Council Member/Associate Secretary of the Malaysian ACFE.
- Member of the SC Licensing Examinations Angoff Review Committee – Module 11 (Compliance Module).
- Mentor for the Malaysia Australia Business Council Mentoring Program and the LeadWomen

Mahes is a Fellow Chartered Secretary and Chartered Governance Professional of the Chartered Governance Institute, United Kingdom - FCIS (CS)(CGP) and the Malaysian Association of the Institute of the Chartered Secretaries and Administrators. She is also a Certified Fraud Examiner ("CFE") registered with the ACFE, US/Malaysia; a Chartered Banker jointly awarded by the Asian Institute of Chartered Bankers (AICB) and the Chartered Banker Institute (CBI) UK (AICB/CB); and a Fellow of ICDM.

speakers



Cheryl Khor

ICDM Faculty & Fellow

Email address: cherylkhor@gmail.com

Cheryl was a Partner, Malaysia Risk Advisory Leader & Head of Corporate Governance; and the Asia Pacific Accounting & Internal Controls Leader at Deloitte Malaysia. She was also a board member and strategy committee member of Deloitte South East Asia. She has more than 20 years of experience covering financial, operational and internal audits as well as governance, controls and risk assessments for clients across a broad range of industries. Cheryl has previously facilitated ICDM's bespoke programmes on topics such as Director's Fiduciary Duties and Malaysian Code on Corporate Governance. Specifically, she has been involved in numerous process improvements, and controls transformation projects. An active media contributor and with a number of published papers, Cheryl is a familiar face in numerous panels, seminars, workshops and talks on good governance, and sustainability among others.

Cheryl has served large companies in a broad range of industry sectors including infrastructure, healthcare, construction, property development, asset management and consumer business. She also led and project managed various engagements in Internal audit, Corporate Governance, Board effectiveness and succession, Operational audits, IPOs, Due Diligence, Enterprise risk management, SOX 404 implementation, Business process review, controls transformation and review of policies.

She holds a Bachelor in Mathematics and is a member of the Malaysia Institute of Certified Public Accountants (MICPA) and Malaysia Institute of Accountants (MIA).

speakers

DELEGATES' DETAIL

DELEGATE 1 Full name as per I/C (Dato'/Datin/Dr/Mr/Mrs/Ms): _____

Membership No. _____ Designation _____ Professional Body _____

Mobile (Compulsory) _____ Personal Email (Compulsory) _____

Delegate's Classification IIA Member Non-Member

DELEGATE 2 Full name as per I/C (Dato'/Datin/Dr/Mr/Mrs/Ms): _____

Membership No. _____ Designation _____ Professional Body _____

Mobile (Compulsory) _____ Personal Email (Compulsory) _____

Delegate's Classification IIA Member Non-Member

DELEGATE 3 Full name as per I/C (Dato'/Datin/Dr/Mr/Mrs/Ms): _____

Membership No. _____ Designation _____ Professional Body _____

Mobile (Compulsory) _____ Personal Email (Compulsory) _____

Delegate's Classification IIA Member Non-Member

CONTACT PERSON DETAILS

Organisation _____ Corporate Membership No. _____

Mailing Address _____

Contact Person _____ Designation _____

Office No. _____ Fax No. _____ Email _____

CONTACT DETAILS FOR BILLING PURPOSE

Name _____ Designation _____

Billing Address _____

Contact No. _____ Fax No. _____ Email _____

Are you claiming under HRDF SBL Khas? Yes No If Yes, please fill in the form of Appendix A

PAYMENT INFORMATION

All registrations **MUST** be accompanied with full payment. Upon receipt of your registration, you are deemed to have read and understood the registration procedures and accepted the terms and conditions contained therein. (Please tick (✓) the chosen method)

Enclosed is a cheque/bank draft no. _____ for the sum of RM _____ payable to **THE INSTITUTE OF INTERNAL AUDITORS MALAYSIA**

LOCAL PAYMENTS BY CHEQUE / INTERBANK GIRO

All payments should be crossed and made payable to **THE INSTITUTE OF INTERNAL AUDITORS MALAYSIA**
 Bank Details: United Overseas Bank (M) Bhd. USJ Taipan Branch, No.7, Jalan USJ 10-1, USJ Taipan Triangle, 47620 UEP Subang Jaya, Selangor
 Account No.: 165-301-514-9 Bank Swift Code: UOVBMKML

OVERSEAS PAYMENTS BY WIRE TRANSFER (USD only)

Beneficiary: **THE INSTITUTE OF INTERNAL AUDITORS MALAYSIA**
 Address: 1-17-07, Menara Bangkok Bank, Berjaya Central Park, 105 Jalan Ampang, 50450 Kuala Lumpur, Malaysia
 Beneficiary's Bank: STANDARD CHARTERED BANK MALAYSIA BERHAD
 Beneficiary's Bank Address: Level 18, Menara Standard Chartered, No.30 Jalan Sultan Ismail, 50250 Kuala Lumpur
 Account No.: 312-170-024-235 Bank Swift Code: SCBLM-YK-XXXX

All wire transfer payments should include USD\$30.00 (overseas) and RM25.00 (local) for wire transfer processing fee. For GIRO, please include RM1.00 as bank charges. (Please fax the bank-in slip to +603 2181 1717 or email to training@iam.com.my)

CREDIT CARD

I hereby authorise **THE INSTITUTE OF INTERNAL AUDITORS MALAYSIA** to charge to my credit card to the value of RM _____

Card Type: VISA MASTER

Card Number:

Expiry Date: _____ Cardholder's Name _____

I understand that any amount drawn from my credit card will first be cleared with the credit card authorisation facility.

Signature (As per credit card) _____ Date _____

Enclosed is a letter of undertaking for payment of RM/USD _____ for the above registration.

STANDARD RATE

IIA Member & Supporting Bodies RM 650

Non-Member RM 750

Fee is subject to 6% SST.

IMPORTANT NOTE

- Personal email address and mobile number are **COMPULSORY**
- Please write clearly to ensure correct information is captured for the issuance of e-certificate
- Only completed registration forms will be processed
- Full payment of the conference fee shall be made within thirty (30) days from the date of the Payment Advice or by end of campaign or on conference end day, whichever is earlier.

TERMS & CONDITIONS

CONFERENCE FEE

Fee is payable to "THE INSTITUTE OF INTERNAL AUDITORS MALAYSIA". Please state your name, payment advice number, phone number and "IIAMNC2021" at the back of the cheque/bank-in slip. Admittance will only be permitted upon receipt of full payment.

Fee is subject to 6% SST.

CANCELLATION

Upon registering, delegate(s) are considered successfully enrolled for the Conference. Should delegate(s) decide to cancel their enrollment, a cancellation policy shall be applied as follows:

- Written cancellations received before 17 September 2021:
 - Full refund will be made, or
 - No administrative charge will be imposed
- Written cancellations received on or after 17 September 2021:
 - A refund (less administrative charge of 50%) will be made
 - Unpaid registrations will also be liable for 50% administrative charge
- Written cancellations/no-show on the day of the Conference:
 - No refund will be entertained
 - Unpaid registrations will also be liable for full payment of the registration fee
 - Partial cancellation is not allowed

You can substitute an alternate delegate(s) if you wish to avoid cancellation charges. Any differences in fees will be charged accordingly.

DELEGATE'S CLASSIFICATION

Please select the delegate classification carefully as it determines the fee payable. No alteration will be allowed after registration is accepted. Terms and conditions apply.

CERTIFICATE OF ATTENDANCE

Upon attending the 2-day Conference, delegates will be issued an "E-certificate" via email. For this purpose, it is **COMPULSORY** to fill in the email address clearly.

DATA PROTECTION

Personal Data is gathered in accordance with the Personal Data Protection Act 2010 (Act 709). The Institute of Internal Auditors Malaysia (IIA Malaysia) hereby inform you that your personal data will be processed, retained and used by IIA Malaysia in relation to this conference. Your personal data may also be retained and used by IIA Malaysia to market and promote other training programmes conducted by IIA Malaysia.

DISCLAIMER

The Institute of Internal Auditors Malaysia (IIA Malaysia) reserves the right to change the speaker(s), date(s) or to cancel the Conference should circumstances beyond its control arise. IIA Malaysia also reserves the right to make alternative arrangements without prior notice should it be necessary to do so. Upon signing the registration form, you are deemed to have read and accepted the terms and conditions.

APPENDIX A – HRDF SBL KHAS CLAIM

DELEGATE 1

Full Name (as per IC)

NRIC

Citizenship

Gender

Race

DELEGATE 2

Full Name (as per IC)

NRIC

Citizenship

Gender

Race

DELEGATE 3

Full Name (as per IC)

NRIC

Citizenship

Gender

Race

STANDARD RATE

■ IIA Member & Supporting Bodies RM 650

■ Non-Member RM 750

Fee is subject to 6% SST.

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