



The Institute of
Internal Auditors
Malaysia

DRAFTING SUSTAINABILITY STATEMENT OR REPORT “IDENTIFYING AND SCOPING THE CONTENTS FOR MEANINGFUL DISCLOSURE AND MONITORING”

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OVERVIEW

The Sustainability Statement or Report, required of a listed issuer by the Listing Requirements of Bursa Malaysia Securities Berhad, is expected to address the listed issuer's material sustainability matters that affect the economic, environmental, social & governance perspectives, i.e., EES(G) in which the listed issuer as a Group operates.

The challenge to a listed issuer in this aspect is determining the propriety, relevance and extent of contents to be disclosed, including how Material Sustainability Matters are identified using the Materiality Assessment process promulgated by the Sustainability Reporting Toolkits issued by Bursa.

OBJECTIVES

This half-day Session covers the following and how they impact upon a listed issuer's Sustainability Statement or Report:

- Governance;
- Themes and Indicators;
- Materiality Assessment & Materiality Matrix; and
- Stakeholder Engagement & Stakeholder Prioritisation.

LEARNING OUTCOME

The key learning outcomes Enables participants to:

- understand what sustainability is and how it impacts upon an organisation's future from the perspectives of Bursa's Listing Requirements and the Malaysian Code on Corporate Governance 2021 Edition;
- be familiar with the sustainability themes of Economic, Environmental, Social & Governance perspectives in a business;
- know the mandated contents to be disclosed;
- be familiar with pertinent documentation on work conducted, including reporting to stakeholders in a balanced, meaningful & comparable manner; and
- be aware of pitfalls to be avoided in reporting.



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OUTLINE

- Introduction
- A typical governance structure of a listed corporation
- Definition of sustainability and key rationale for its growing prominence in business ('the business case for sustainability')
- Sustainability from the perspectives of the MCCG 2021 Edition
- Main Market Listing Requirements of Bursa Securities on sustainability reporting
- Overview of the Sustainability Reporting Guide, including the following Toolkits
- Developing the process to identify Material Sustainability Matters, including the setting of targets & monitoring
- Drafting the Sustainability Statement based on the Sustainability Guide & Practice Note 9 of Bursa Securities
- Challenges faced & pitfalls to avoid



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ABOUT THE TRAINER

LEE MIN ON

- Fellow Member, CFIIA, Institute of Internal Auditors Malaysia
- Chartered Accountant, CA(M), Malaysian Institute of Accountants
- Certified Public Accountant, CPA(M), Malaysian Institute of Certified Public Accountants
- Retired as Partner of KPMG Malaysia end of 2015 after serving 36 years (20 years in Audit and 16 years in Advisory) with the Firm
- Headed the Firm's Risk Consulting division and Internal Audit, Risk & Compliance Services unit
- Speaks regularly at public seminars and in-house training on Corporate Liability, Sustainability, Corporate Governance, Enterprise Risk Management (including Fraud Risk Management), Internal Controls, Internal Audit and the Companies Act 2016
- Co-authored the Corporate Governance Guide 1st and 2nd Editions, publications of Bursa Malaysia Securities Berhad, to assist listed issuers on how to apply the Principles and Best Practices/Recommendations of the Malaysian Code on Corporate Governance 2007 and 2012 respectively
- Serves as Independent Non-Executive Director of several Main Market Listed Companies
- Served as Audit Committee Chairman, Institute of Internal Auditors, Malaysia

ADMINISTRATIVE DETAILS

TARGET AUDIENCE	LEVEL III-IV (ACTIVE CORPORATE MEMBERS ONLY)
FEE	Complimentary <i>This offer is applicable to active Corporate Members ONLY and limited to one (1) participant per corporate member, available to the first 80 participants only.</i>
DATE	8 June 2022
TIME	9:00 am – 1:00 pm (Registration on Day 1 at 8:30am)
DELIVERY MODE	Physical Class
LOCATION	Kuala Lumpur
PROGRAMME CODE	CS01
TRAINER	Lee Min On
CPD POINTS	5

ENQUIRY & REGISTRATION

1-17-07, Menara Bangkok Bank, Berjaya Central Park, 105 Jalan Ampang, 50450, Kuala Lumpur, Malaysia
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COURSE DETAIL

Course Title

Course Code

Course Date(s)

DELEGATE 1

*Full Name (as per IC)

*Designation

*Mobile No.

*Email Address

☐ Member ☐ Non-Member "Membership No. (only applicable for members)"

Dietary Preferences ☐ Vegetarian ☐ Non-Vegetarian

DELEGATE 2

*Full Name (as per IC)

*Designation

*Mobile No.

*Email Address

☐ Member ☐ Non-Member "Membership No. (only applicable for members)"

Dietary Preferences ☐ Vegetarian ☐ Non-Vegetarian

DELEGATE 3

*Full Name (as per IC)

*Designation

*Mobile No.

*Email Address

☐ Member ☐ Non-Member "Membership No. (only applicable for members)"

Dietary Preferences ☐ Vegetarian ☐ Non-Vegetarian

CORPORATE DETAILS (only applicable for corporations)

☐ Corporate Member Corporate Membership No: _____

☐ Corporate Non-Member

CONTACT DETAILS

Organisation Name

Mailing Address

Contact Person

Designation

Telephone

Fax

Email Address

BILLING DETAILS

☐ please tick if billing details are the same as contact details.

Contact Person

Designation

Billing Address

Telephone

Fax

Email Address

Are you claiming under HRDF SBL Khas? (insert tick box) ☐ Yes ☐ No If Yes, please fill in the form of Appendix A

For non-member, would you like to be contacted to know more about IIA Membership programme? ☐ Yes ☐ No