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Public Sector Internal Audit Conference 2024

*Shaping Tomorrow's Governance:
Innovation in Public Sector Auditing*

22 February 2024 (Thursday), 9.00am – 5.00pm
Grand Wyndham Bangsar Kuala Lumpur

OBJECTIVES

- **PROVIDE** a platform for discussing regulatory changes and their implications for governance and auditing in the public sector.
- **EXPLORE** innovative approaches, including technology and data analytics, for enhancing auditing practices.
- **HIGHLIGHT** the importance of risk-based auditing and its impact on performance management.
- **SHARE** practical insights and strategies for fraud prevention and detection in the public sector.
- **DISCUSS** sustainability initiatives and their role in strengthening internal controls and risk management.
- **OFFER** guidance on effective procurement management that aligns with compliance and value creation.

Internal audit can and should play a leading role in managing risks and supporting good governance within the Malaysian public sector. By embracing sustainability, technological advancements and a risk-based mindset, the internal audit function could elevate compliance into value creation to help optimise the performance and deliverables of the public sector.

Aptly, this flagship conference brings you expert-led sessions and discussions that will inspire you to start modernising governance practices, incorporate innovative approaches and enhance audit methodologies to ensure transparency, good governance, and sustainable growth in the public sector.



Public Sector Internal Audit Conference 2024

Shaping Tomorrow's Governance: Innovation in Public Sector Auditing

CONFERENCE OUTLINE

8.30 am REGISTRATION & WELCOMING PARTICIPANTS

9.00 am **WELCOME REMARKS**

9.10 am **KEYNOTE ADDRESS**

9.30 am **NAVIGATING REGULATORY CHANGES AND COMPLIANCE CHALLENGES**

Embark on a deep dive into the challenges of adapting to regulatory changes. Understand the evolving regulatory landscape to ensure unwavering compliance and overcome governance hurdles.

SPEAKER

MOHAMAD IZAHAR MOHAMAD IZHAM Partner and Head, Government Advisory Practice, Zaid Ibrahim & Co

10.15 am MORNING REFRESHMENTS & NETWORKING

10.45 am **PANEL SESSION**

RISK JOURNEY: CHARTING UNSEEN TERRITORIES

Risk-based auditing ensures that the internal audit function focuses on providing assurance and advisory services related to the public sector's top risks while building better risk-based audit plans that can enhance performance management. Navigate strategies for identifying, assessing, and mitigating risks while optimising performance.

12.00 pm **COORDINATED SUSTAINABILITY INITIATIVES: CULTIVATING TOMORROW'S RESILIENCE**

Uncover the transformative role of sustainability in internal controls and risk management. Learn from experts how synchronised sustainability efforts can be the cornerstone of effective governance and accountability.

12.45 pm LUNCH & NETWORKING

1.45 pm **PANEL SESSION**

ECHOES OF INNOVATION: STRENGTHENING AUDITING'S FUTURE

Technology and data analytics are revolutionising auditing practices. Explore how leveraging on data-driven methodologies can illuminate the path to transparency, accuracy, and efficiency.

PANELLISTS

MOHD NIZUAISHAM MOHD SANIF Senior Consultant, Atarek Kamil Ibrahim & Co

ASSOC PROF TS DR NORHASLINDA KAMARUDDIN Associate Professor, College of Computing, Informatics, and Mathematics, Universiti Teknologi MARA (UiTM)

3.00 pm **UNMASKING FRAUD: ARAHAN PERBENDAHARAAN (PINDAAN 2023)**

Arahan Perbendaharaan (Pindaan 2023) will be a key tool for combating leakages and graft in the public sector. Dive into the strategies and tactics of Arahan Perbendaharaan (Pindaan 2023) as it battles fraud within the Malaysian public sector. Gain practical insights into implementing effective fraud prevention measures.

SPEAKER

TUAN HAJI ROSLAN ABU BAKAR Deputy Auditor General (Government Companies), National Audit Department of Malaysia

3.45 pm **PROCUREMENT TRANSFORMATION: FORGING COMPLIANCE & VALUE**

The transformation of procurement management is imperative to address leakages and elevate compliance into value creation. Experts will unravel strategies for harmonising procurement processes within regulations.

SPEAKER

GIRITHARAN NAGALINGAM Chief Executive Officer, Tender Pintar Sdn Bhd

BROUGHT TO YOU BY:



4.30 pm AFTERNOON REFRESHMENTS & NETWORKING

5.00 pm END OF CONFERENCE



Public Sector Internal Audit Conference 2024

Shaping Tomorrow's Governance: Innovation in Public Sector Auditing

CONFERENCE SPEAKERS



GIRITHARAN NAGALINGAM

Giritharan Nagalingam is the Chief Executive Officer of Tender Pintar Sdn Bhd and is an advocate of procurement transparency & governance. He is one of the founders of Tender Pintar Sdn Bhd which promotes electronic tendering & auctioning. A graduate from Monash University, Melbourne, he has about 24 years of experience in various disciplines of Information Technology.



MOHAMAD IZAHAR MOHAMAD IZHAM

Izahar is a Partner and Head of the Corporate and Government Advisory practice group at Zaid Ibrahim & Co (in association with KPMG Law). His practice focusses on law reform, which includes advising Federal and State Governments on 'end-to-end' law reform spectrum ranging from regulatory mapping, undertaking feasibility studies, conducting Regulatory Impact Analysis (RIA), assisting in the drafting of primary and subsidiary legislations, and implementing regulatory frameworks. He has been involved in all stages of the RIA process for both the Malaysia Productivity Corporation and regulators. He was involved in reviewing RIA related documentation including the National Policy on Good Regulatory Practice, the Best Practice Regulation Handbook 2.0, and the revised Guideline on Public Consultation Procedures. He

also acted as a RIA consultant in undertaking RIA and on request conducted training on RIA. His practice also includes providing strategic and legal support to private sector clients interested in engaging the Government in policy development and reform. This includes industry proposals to amend or introduce new legislation as well as complex and novel regulatory applications and approvals. Izahar co-authored "Corporate Governance and Ethics in Malaysia", published by Thomson Reuters



MOHD NIZUAISHAM MOHD SANIF

Mohd Nizuaisham is a Senior Consultant with Atarek Kamil Ibrahim & Co and has over 25 years of experience in internal audit, treasury, and information technology, focusing on enhancements in business, governance, and risk management processes. He has led and been involved in advisory assignments which include Enterprise Risks Management, Internal Audit and Special Investigations. Prior to his current posting, he had served with UEM Group of Companies as Head of Group Internal Audit at two of its major subsidiaries, namely Projek Penyelenggaraan Lebuhraya Berhad (PROPEL) and Kinta Kellas PLC, from 1997 until 2004. He thereafter continued his career with Malaysia Airlines Berhad (MAS) as an Internal Audit Manager in 2004 and was further posted in various other senior positions, with his last position as

Head of Governance, Compliance Business Support. Mohd Nizuaisham is a Chartered Accountant of the Malaysian Institute of Accountants.



ASSOC PROF TS DR NORHASLINDA KAMARUDDIN

Dr Norhaslinda has served as Associate Professor with the College of Computing, Informatics, and Mathematics at Universiti Teknologi MARA (UiTM) since 2011. A distinguished academician, her international recognition is underscored by her Fulbright Scholar appointment in 2022 by the US Department of State, where she conducted research at the University of Nevada, Reno. She had also served as Adjunct Professor at the Faculty of Science and Technology, Universitas Airlangga, Indonesia, in 2020 and 2023. She also serves as member of the Risk Compliance Committee for Majlis Agama Islam Selangor, demonstrating her commitment to governance and risk compliance. Dr

Norhaslinda holds a Bachelor's degree in Information Technology from Universiti Kebangsaan Malaysia, a Master of Software Engineering from Universiti Malaya, and a Doctor of Philosophy in Computer Engineering from Nanyang Technological University. Her research focuses on computational intelligence and big data analytics, specialising in learning and health analytics, with a particular emphasis on mental health. Her dedication extends to the realms of risk compliance and auditing.



ROSLAN ABU BAKAR

Roslan is Deputy Auditor General (Government Companies) at the National Audit Department of Malaysia and began his career with the Department in 1991. He has previously served as State Director of Audit at the National Audit Departments of Negeri Sembilan, Terengganu and Selangor from 2008 till 2019. He also served as Director of Research, Corporate and International Relation Division at the National Audit Department headquarters between 2016 and 2018, prior to being promoted as the Director of Audit at the State Audit of Selangor. He also held the post of Director at the National Audit Academy from 2019 until 2021. Roslan holds a Bachelor of Science in Business and a Master of Business Administration from Emporia State University of Kansas, USA. He also holds a Diploma in Adult Training Specialist from INTOSAI

Development Initiative, and is a Certified Fraud Examiner. The National Audit Department had conferred on him as Certified Audit Instructor (CAI) in 2015 for his contribution in capacity development activities at both National and International levels.

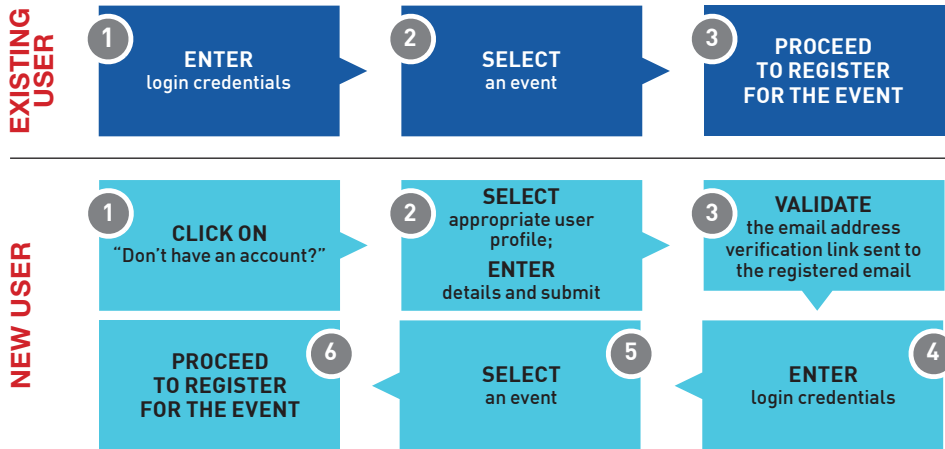
Public Sector Internal Audit Conference (PSIAC) 2024

Shaping Tomorrow's Governance: Innovation in Public Sector Auditing

With immediate effect, enrolment for all CPE programmes will be
STRICTLY VIA ONLINE REGISTRATION ONLY

REGISTRATION PROCESS

- To view more events and download the full brochure, please visit: pd.mia.org.my
- Search and select the event
- Click 'Register' to experience the new system by continuing with the respective steps below:



For any assistance, please call (8.45am-5.30pm, Monday-Friday)
MIA Help Desk @ 603-2722 9000

TERMS & CONDITIONS

PROGRAMME FEE

- Fee is payable to MALAYSIAN INSTITUTE OF ACCOUNTANTS
 - Depending on the event, the fee includes course materials and/or lunch and/or tea breaks.
 - 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 programme, whichever earlier.
 - Admittance to the programme shall be granted only upon full payment as per the above requirement.
- #### PAYMENT MODE
- Payment must be made through the **electronic channels i.e. online payment via the MIA member service portal and electronic fund transfer (EFT)**.
 - Payment by **cash and cheque is NOT ACCEPTABLE** effective from 1 January 2022.

HRD CORP (FOR CLAIMABLE EVENTS ONLY)

- MIA is an approved Training Provider registered under 'Institut Akauntan Malaysia' (MyCoID: 631967).
- #### Employer's Obligations
- To ensure grant approval is obtained prior to event registration and to provide the Grant ID notification upon event registration.
 - To make full payment to MIA as per the issued Invoice within 14 working days upon receipt of MIA's notification in the event the approved training fee is cancelled by HRDC due to non-compliance on the part of the participant or his/her employer or any valid reasons stipulated by HRDC.
 - To settle the balance payment to MIA within 14 working days upon receipt of MIA's notification in the event only partial claim is approved by HRDC. MIA will provide copy of the original invoice and will not issue a new invoice for the balance amount.
 - If employer has made payment prior to grant approval, a refund will be made to employer subject to reimbursement received from HRDC. Refund will be made upon receipt of duly completed employer's EFT Form.
 - To provide required information and/or documents after completion of event for the purpose of HRDC Claim within 7 working days upon receipt of MIA's notification.

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 programme, 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 programme, 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 programme or for participants who failed to join the programme. Unpaid registrations will also be liable for full payment of the registration fee.
- Replacing registered participants is not allowed.
- Paid registration that is cancelled can opt to transfer the paid amount to future event(s) after deducting any applicable administrative charges.
- The transfer request to future event(s) should be confirmed by Corporate/Individual within three (3) days after cancellation otherwise the cancellation will be confirmed with refund action. Transfer request will not be entertained after the refund is processed.

- Corporate/Individual is required to top-up the balance amount if the amount to be transferred to the future event is insufficient.
- Any excess amount after transfer will be refunded to the Corporate/Individual's bank account as provided in the EFT form.
- Corporate/Individual is required to provide the EFT form each time when a refund is requested.

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.

VERIFICATION OF ATTENDANCE

- All participants are required to present photo identification (NRIC, driving licence or company's ID card) at the point of registration prior to signing the registration list when attending the programme. Admittance may be denied upon failure to present photo identification.

CERTIFICATE OF ATTENDANCE AND CPE CREDIT HOURS

- Upon full attendance of the programme, participants will be issued an e-certificate of attendance. For this purpose, it is **COMPULSORY** to fill in the email address clearly.
- CPE credit hours will be credited into the MIA Member Services Portal within 14 days of the programme for participants who have complied with all terms and conditions stipulated herein.
- Participants will only be entitled to the CPE hours upon attending the entire duration of the programme. CPE hours will not be accorded for partial attendance.

COPYRIGHT

The materials of the programme shall not be disclosed or used in any manner, either wholly or partially against any other parties and/or used in any manner, either wholly or partially as a defence by you and/or any other parties under any circumstances. The participants are therefore prohibited from reproducing any materials of this programme. All copyright and/or intellectual property rights in any relevant materials produced in this Programme will remain with the party who produced such materials.

The Organisers disclaim responsibility for the materials of this programme. Neither the Organisers, their Councils or any of their Boards or Committees nor staff shall be responsible or liable for any claims, losses, damages, costs or expenses arising in any way out of or in connection with any persons relying upon the materials provided during the programme.

DATA PROTECTION

Information given by the participants to the Organisers is true, accurate and to the best of their knowledge. The participants have read and agreed with the Privacy Notice as stated on the Organisers' official websites and therefore, allow the Organisers to collect, process, store and use the participants' data other than what is provided under the Personal Data Protection Act 2010.

EXCLUSION OF LIABILITY

This programme shall not constitute an endorsement of the speaker(s) by the Organisers and the Organisers shall not be liable for whatsoever circumstances arising from any engagement between the speaker(s) and the programme's participants.

DISCLAIMER

The Organisers reserve the right to change the speaker(s), date(s), time(s) and to cancel the programme should circumstances beyond their control arise. The Organisers shall not be responsible for any costs, damages or losses incurred by the participant due to the changes and/or cancellation. The Organisers also reserve the right to make alternative arrangements without prior notice should it be necessary to do so. Upon registering, you are deemed to have read and accepted the terms and conditions herein.

CONFERENCE FEES

Member/Member Firm (MIA/IIAM/CIMA)	RM 700
Non-member	RM 900

Preferred Payment: Pay with MIA-CIMB Affinity Credit Card

CONFERENCE DETAILS & REGISTRATION

22 February 2024 (Thursday), 9.00am –5.00pm
Grand Wyndham Bangsar Kuala Lumpur

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59200 Kuala Lumpur

ENQUIRIES

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Email : conference@iiam.com.my
Address : The Institute of Internal Auditors Malaysia
1-17-07, Menara Bangkok Bank
Berjaya Central Park
Jalan Ampang
50450 Kuala Lumpur

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