

2025 AUDIT COMMITTEE CONFERENCE

NAVIGATING RISK, DRIVING RESILIENCE

Audit Committee members today are navigating an increasingly complex and high-stakes governance landscape. The convergence of global disruptions—from economic uncertainty and geopolitical tensions to rapid technological advances and rising stakeholder expectations—demands that boards strengthen their oversight capabilities and embrace more forward-looking, strategic approaches.

This conference is specially curated to equip Audit Committee members with the insights, tools, and foresight needed to meet these challenges head-on. From integrating ESG into internal audit mandates to ensuring financial reporting integrity and preparing for cyber threats and tax compliance pressures, the conference explores the expanding role of internal auditors and accountants as critical enablers of governance, transparency, and resilience.

With expert-led presentations and thought-provoking panel discussions, this conference offers Audit Committee members a unique platform to enhance their oversight effectiveness, deepen collaboration with assurance providers, and position their organisations to thrive in an era of constant disruption.

**GROUP
DISCOUNT**
RM1,200/pax
for 3 pax & above from
same organisation.
Not valid with other
promotions.

29 September 2025 (Monday)
9.00 am – 5.00pm
Kuala Lumpur Convention Centre

CONFERENCE OBJECTIVES

- Enhance the strategic oversight capabilities of Board and Audit Committee members
- Explore the expanding role of accountants and assurance providers as strategic partners in driving ethical, data-informed, and future-focused board decisions
- Share practical insights on integrating ESG considerations into audit planning and governance frameworks, including updates on IFRS S1 and S2
- Provide guidance on maintaining financial reporting integrity in a volatile regulatory environment, with emphasis on evolving standards such as IFRS 18 and 19
- Examine the role of governance bodies in managing cyber risk, fraud, and crisis recovery, and the importance of collaboration across internal functions
- Foster dialogue on how boards and audit committees can evolve from traditional oversight roles to becoming enablers of resilience, innovation, and stakeholder trust

WHO SHOULD ATTEND

- Boards of Directors & Audit Committee Members
- Chief Audit Executives (CAEs) & Internal Auditors
- Chief Financial Officers & Finance Professionals
- External Auditors & Assurance Providers
- Risk, Compliance & ESG Officers
- Regulators & Policy Makers
- Aspiring Audit & Finance Leaders
- Corporate Governance Advocates



Audit Committee Conference 2025

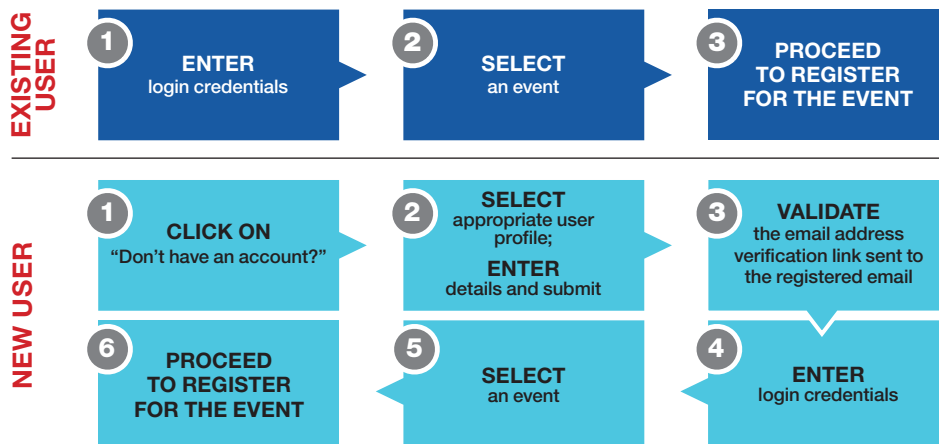
Navigating Risk, Driving Resilience

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 their 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 its 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 (MIA/IIAM)	RM 1,400
Non-member	RM 1,700
Group registration#	RM 1,200

Applicable to 3 pax and above from the same organisation.
Not valid in conjunction with other promotions.

Preferred Payment: Pay with MIA-CIMB Affinity Credit Card

CONFERENCE DETAILS & REGISTRATION

29 September 2025 (Monday), 9.00 am – 5.00pm
Kuala Lumpur Convention Centre

Contact : Kogilavani
Tel : 03 2722 9294
Fax : 03 2722 9009
Email : sp@mia.org.my
Address : Malaysian Institute of Accountants
Dewan Akauntan
Unit 33-01, Level 33, Tower A
The Vertical, Avenue 3
Bangsar South City
No. 8, Jalan Kerinchi
59200 Kuala Lumpur

ENQUIRIES

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Tel : 03 2181 8008 ext 212
Fax : 03 2181 1717
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

GROUP DISCOUNT

RM1,200 per pax only—with registration of 3 pax & above from the same organisation