



The Institute of
Internal Auditors
Malaysia



PROGRAM OVERVIEW

The complexity of enterprise risk has changed, new risks have emerged, and managing it has become everyone's responsibility.

The new Committee of Sponsoring Organizations (COSO) Enterprise Risk Management (ERM) Certificate Program offers you the unique opportunity to learn the concepts and principles of the updated ERM framework and to be prepared to integrate the framework into your organization's strategy-setting process to drive business performance. Plus, you'll earn up to 23 hours of CPE.

A combination of self-study pre-work and an in-person workshop provide the knowledge necessary to understand and apply COSO's Enterprise Risk Management - Integrating with Strategy and Performance. The ERM Framework assists management and boards of directors with their respective duties for managing risk. It does so by explaining five easy-to-understand components that accommodate different viewpoints and operating structures, and enhance strategies and decision-making.

The program includes the following:

- Pre-work: One self-study (OnDemand) course that takes approximately 2 hours to complete.
- The goal of the online learning component is to provide to you with an introduction to key concepts of COSO's 2017 Enterprise Risk Management - Integrating with Strategy and Performance and to allow you to begin thinking about the ERM Framework in the context of your own entity, which will prepare you for the group workshop. Examples are provided throughout the learning to illustrate the concepts presented.
- Physical Training Program: Two days of group training.
- Online Exam: Complete the exam at the date and time that works best for you within 90 days of finishing the learning program.
- eBook of COSO's Enterprise Risk Management - Integrating with Strategy and Performance: Use the eBook to reference the ERM framework directly.
- Certificate and Digital Badge: You will receive a PDF certificate suitable for printing and framing and a digital badge that can be easily shared with your professional network.



2025
**COSO ENTERPRISE
RISK MANAGEMENT CERTIFICATE**
(DEVELOPED BY GLOBAL IIA)



Who will benefit from this program?

Participants in this course will walk away with a solid understanding of the COSO Enterprise Risk Management Framework (2017). This course is intended for audit leaders looking to establish a COSO-based audit organization. It is also intended for auditors new to working in an established COSO-based audit organization. This course is also appropriate for team members who play a risk management role in entities of any size; consultants who provide advisory services related to enterprise risk management; board members who provide oversight of enterprise risk management. Participants who successfully complete this program are eligible to plus themselves by obtaining COSO Enterprise Risk Management Certificate - a wonderful addition to both your resume and LinkedIn profile.

COURSE OBJECTIVES

- Analyze the value of enterprise risk management when setting and carrying out strategy and objectives.
- Apply the integration of enterprise risk management with strategy and performance.
- Demonstrate familiarity with the concepts of the ERM Framework, including components and principles.
- Apply the concepts of the ERM Framework to a variety of situational examples.

PROGRAM OUTLINE

An Overview of the ERM Framework

- Recognize the value of enterprise risk management when setting and carrying out strategy and objectives.
- Recognize the alignment of performance and enterprise risk management.
- Identify key terms, definitions, and concepts of the ERM Framework.

The Governance and Culture Component

- Recall key concepts included in the ERM Framework related to the governance and culture component, including relevant principles.
- Apply the concepts of the ERM Framework for the governance and culture component to a variety of situational examples.

The Strategy and Objective-Setting Component

- Recall key concepts included in the ERM Framework related to the strategy and objective-setting component, including relevant principles.
- Apply the concepts of the ERM Framework for the strategy and objective-setting component to a variety of situational examples.

The Performance Component

- Recall key concepts included in the ERM Framework related to the performance component, including relevant principles.
- Apply the concepts of the ERM Framework for the performance component to a variety of situational examples.

The Review and Revision Component

- Recall key concepts included in the ERM Framework related to the review and revision component, including relevant principles.
- Apply the concepts of the ERM Framework for the review and revision component to a variety of situational examples.

The Information, Communication, and Reporting Component

- Recall key concepts included in the ERM Framework related to the information, communication, and reporting component, including relevant principles.
- Apply the concepts of the ERM Framework for the information, communication, and reporting component to a variety of situational examples.

A Case Application to Identify Performance Improvements in ERM

- Recall concepts included in the ERM Framework.
- Apply concepts from the ERM Framework to the situational case presented.



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ABOUT THE TRAINER

SANTOSH GOVIND

Santosh Govind holds an MBA, Malaysian Institute of Certified Public Accountants (MICPA) and a Certified Internal Auditor by IIA Inc. He is a member of MIA, MICPA IIA Malaysia and ICDM. He is also a HRD Corporation Accredited Trainer and obtained the ESG certification from IIA Inc on Internal Auditing for Sustainable Organisations.

He is a seasoned professional with 38 years of experience spanning internal audit, governance, risk management, finance, and external audit. He has served as the Chief Audit Executive for over 20 years in leading Malaysian publiclisted companies including Eco World Group and S P Setia Berhad, engaging directly with C-Suite Executives and Board Audit Committees.

He has also worked 4 years in KPMG providing Governance, Risk Management and internal control services to various listed companies. He has close to 5 years' experience in the Finance fraternity serving as a Financial Controller and Finance Manager in different companies. He has also 7 years of external audit experience. He is also a speaker and moderator in various platforms.

Santosh was previously the Board Member, Vice President, Member of the Executive Committee, Chairman of the Certification and Academic Relations Committee and Chairman of The Professional Development Committee of Institute of Internal Auditors Malaysia.

ADMINISTRATIVE DETAILS

TARGET AUDIENCE	LEVEL I-IV
IIAM MEMBER'S FEE	RM3,888.00 All Fees is inclusive of 8% SST
NON-MEMBER'S FEE	RM10,584.00 All Fees is inclusive of 8% SST.
DATE	6, 7, 8 October 2025
TIME	9:00 am – 5:00 pm (Registration starts at 8.30 am)
DELIVERY MODE	In-person
LOCATION	KUALA LUMPUR
PROGRAMME CODE	2025/CP05
TRAINER	SANTOSH GOVIND
CPD POINTS	23

Disclaimer

This course has been planned as a classroom training session. In the event that the training session is converted to virtual format, a rebate of RM300 will be given for each participant. T&C apply.



REGISTRATION FORM

Are you claiming under HRDC SBL Khas?

☐ Yes ☐ No

(*) Required

COURSE DETAILS

Course Title 2025 COSO Enterprise Risk Management Certificate

Course Code 2025/CP05 Course Date(s) 6, 7, 8 October 2025

DELEGATE 1

Full Name (as per IC)*

Designation*

NRIC* Gender ☐ Male ☐ Female Nationality*

Mobile No.* Email Address*

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

Dietary Preferences ☐ Vegetarian ☐ Non-Vegetarian

Global Account First Name* Global Account Last Name*

IIA Global Account Number (GAN)* Global Account Email Address*

DELEGATE 2

Full Name (as per IC)*

Designation*

NRIC* Gender ☐ Male ☐ Female Nationality*

Mobile No.* Email Address*

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

Dietary Preferences ☐ Vegetarian ☐ Non-Vegetarian

Global Account First Name* Global Account Last Name*

IIA Global Account Number (GAN)* Global Account Email Address*

If you are sending more than 2 delegates, kindly send the delegates details in an Excel File format.

CORPORATE DETAILS (only applicable for corporations)

☐ Corporate Member Corporate Membership No:

☐ Corporate Non-Member

CONTACT DETAILS

Organisation Name* Company Registration No.

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*

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

ENQUIRY & REGISTRATION

1-17-07, Menara Bangkok Bank, Berjaya Central Park, 105 Jalan Ampang, 50450, Kuala Lumpur, Malaysia
Tel: +603 2181 8008 ext 210/211/212/213 Fax: +603 2181 1717 Email: training@iiam.com.my Website: www.iiam.com.my

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PAYMENT DETAILS

Payment Details	Member Rate (per person) for KL-code related courses	Non-Member (per person)	8% SST	Total with SST
Fee (per pax) RM				
No. of pax				
Subtotal				

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: UOVBMK

☐ 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@iiam.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 _____

TERMS & CONDITIONS

FEE

- Fee is payable to "THE INSTITUTE OF INTERNAL AUDITORS MALAYSIA". Please state your name, payment advice number, phone number and Workshop Code number at the back of the cheque/bank in slip. Admittance will only be permitted upon receipt of full payment
- The fee covers a copy of course material*, lunches, refreshment, and Certificate of Attendance.
- Full payment is to be made before the date of the course. Fee is inclusive of 8% SST.
- Walk-in delegates will only be allowed if full payment is made, subject to the availability of the seat.
- This course has been planned as a classroom training session. In the event that the training session is converted to virtual format, a rebate of RM300 will be given for each participant. T&C apply.

HUMAN RESOURCE DEVELOPMENT CORPORATION (HRDC) SBL KHAS CLAIM(S) [APPLICABLE TO HRDC SBL KHAS CLAIMABLE COURSE(S) ONLY]

- Claimants are fully responsible:
 - To provide IIA Malaysia with the HRDC grant approval notification (letter or email) minimum 7 working days before the commencement of the course(s).
 - To provide IIA Malaysia with Letter of Undertaking (LOU) for full settlement of the course fees if grant approval notification is received from HRDC prior to the commencement of the course(s).
 - To adhere to all terms and conditions set by HRDC (i.e., full attendance of the courses).
 - For timely completion and submission of all required HRDC documents as per their requirement.
 - To follow up and respond to any queries from HRDC and attain the approval of grant claim(s) within 60 days from the completion of the course(s). If no grant claim approval is attained within 60 days, claimants are responsible to arrange for an immediate full settlement of the course fees. Should a late approval is attained post the full settlement, IIA Malaysia will arrange for the reimbursement accordingly based on the approved grant claim.
- The HRDC Grant Approval Amount falls within the purview of HRDC. IIA Malaysia is obligated to adhere to the HRDC procedure and permissible cost matrix. In the event that the approved amount is less than the total training cost, the participant or attending corporate entity is required to cover the remaining balance.

CANCELLATION

- Upon registering, participant(s) are considered successfully enrolled in the course. Should participant(s) decide to cancel/transfer their registration, a cancellation/ transfer policy shall be applied as follows.
 - Written cancellations should be received by 14 working days before the workshop date to get the refund.
 - Written cancellations should be received by 7 working days before the workshop date to get a partial refund after deduction of 50% administrative charge. Unpaid registrations will also be liable for 50% administrative charge.
 - Written cancellations/no-show on the day of the workshop.
 - No refund will be entertained.
 - Unpaid registrations will also be liable to full payment of the registrations 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.

RESERVATION

- The Institute reserves the right to make changes to the venue, date, topic, speaker including cancellation if warranted by circumstances beyond its control.
- The Institute reserves the right to utilize any recordings or photographs taken during the delivery of the course(s) for marketing and advertising purposes.
- The Institute is not responsible for the action, advice or representations of the trainer / speaker.
- Registration will be on first-come, first-serve basis.
- Certificates of Attendance will be issued an "E-certificate" via email. For this purpose, it is COMPULSORY to fill in the email address clearly. Certificate will only be given to participant who attended the session in full.
- Upon signing this form, you have deemed to have read and understand the registration term and condition and therefore have accepted the terms contained herein.

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 Workshop. 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 workshop(s) 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. IIA Malaysia is not responsible for any incidental cost of participants (i.e. return flights, accommodation and etc) due to changes or cancellation of course(s). Upon submitting the registration form, you are deemed to have read and accepted the terms and conditions.

* Subject to approval of the proprietor.

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