



PROGRAM OVERVIEW

Designing and implementing an effective system of internal control can be challenging, and adapting to rapidly changing business models, new technologies, or globalization requires that system to be agile. An internal control system requires the use of judgment to monitor and assess its effectiveness, and it must provide insight on the application of controls.

The new Certificate, through a blend of self-paced learning and live classroom training, offers you a unique opportunity to develop an expertise in designing, implementing, and conducting an internal control system. This 25.5-credit program takes you through the Framework from start to finish and, through the use of real-world scenarios, allows you to:

- Understand the principles-based approach.
- Identify and analyze risks.
- Develop confidence in the internal control system.
- Learn from experts and share your experiences with your peers.

Upon completion of the self-study course and the in-person training, you'll be eligible to sit for the exam and earn your certificate.

Additional Information

Note: Two pre-work self-study courses are required to be completed prior to the start of the in-person training. Access to the pre-work is provided 7–10 business days before the start of the in-person training.

The goal of the online learning component is to provide an introduction to key concepts of the Framework and to allow you to begin thinking about the Framework in the context of your own entity. It covers a variety of topics including types of objectives, components of internal control, principles and points of focus, roles and responsibilities, and limitations of internal control. Examples are provided throughout the learning to illustrate the concepts presented.





ADDITIONAL DETAILS

The updated COSO Internal Control Certificate offers you a unique opportunity to develop your expertise in designing, implementing, and monitoring a system of internal control in today's technology driven world. The COSO Internal Control Certificate provides you with the knowledge necessary to understand and apply COSO's Internal Control--Integrated Framework (IC framework). Participants who successfully complete this program are eligible to plus themselves by obtaining COSO Internal Control Certificate - a wonderful addition to both your resume and LinkedIn profile.

COURSE OBJECTIVES

To support your ability as a professional to do the following:

- Demonstrate an understanding of COSO's Internal Control – Integrated Framework (the IC framework)
- Effectively apply the IC framework

PROGRAM OUTLINE

Overview of the Frameworks

- Identify key terms, definitions, and concepts of COSO's Internal Control–Integrated Framework (Framework).
- Recall the relationship among objectives, components, and the entity's structure in achieving an effective system of internal control.
- Recognize roles and responsibilities within an organization related to internal control.
- Recall the limitations of internal control.

Control Environment

- Recall key concepts included in the Framework related to the control environment component of internal control (including principles and points of focus).
- Apply the concepts of the Framework with regard to control environment to a variety of organizational examples in achieving operations, reporting, and compliance objectives. Risk Assessment Recall key concepts included in the Framework related to the risk assessment component of internal control (including principles and points of focus).

Information and Communication

- Recall key concepts included in the Framework related to the information and communication component of internal control (including principles and points of focus).
- Apply the concepts of the Framework with regard to information and communication to a variety of organizational examples in achieving operations, reporting, and compliance objectives.

Monitoring Activities

- Recall key concepts included in the Framework related to the monitoring activities component of internal control (including principles and points of focus).
- Apply the concepts of the Framework with regard to monitoring activities to a variety of organizational examples in achieving operations, reporting, and compliance objectives.



The Institute of
Internal Auditors
Malaysia



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 II-IV
IIAM MEMBER'S FEE	RM4,320.00 All Fees is inclusive of 8% SST
NON-MEMBER'S FEE	RM10,800.00 All Fees is inclusive of 8% SST.
DATE	5, 6 & 7 November 2025 (2.5 Days)
TIME	9:00 am – 5:00 pm (Registration starts at 8.30 am)
DELIVERY MODE	In-person
LOCATION	KUALA LUMPUR
PROGRAMME CODE	2025/CP06
TRAINER	SANTOSH GOVIND
CPD POINTS	20

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 Internal Control Certificate

Course Code 2025/CP06 Course Date(s) 5, 6 & 7 November 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: 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@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(s). 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.

ENQUIRY & REGISTRATION

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