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# Public Sector Internal Audit CONFERENCE 2026

**Internal Audit 360°:**  
*Driving Trust, Innovation and Strategic Impact in Public Sector Governance*

**30 April 2026 (Thursday), 9.00am – 5.00pm**  
**Connexion Conference & Event Centre @ The Vertical, Bangsar South, Kuala Lumpur**

**KEYNOTE ADDRESS BY**  
**YBHG. DATO' SERI WAN SURAYA WAN MOHD RADZI**  
*Auditor General of Malaysia, National Audit Department*



Amid rapid public sector reform, internal auditors and senior leadership must be equipped with the strategic insight and practical capabilities required to enhance accountability, integrity, and public value delivery. Structured to bridge policy intent and operational execution, the Conference combines insightful sessions, interactive engagements, and purposeful networking to strengthen governance capabilities.

Priority reform themes include the ethical and responsible use of artificial intelligence, cybersecurity resilience in digital government, ESG and sustainability assurance, procurement and financial governance transformation, fraud risk management and advanced analytics, and the expanding strategic advisory role of internal audit.

Collectively, these sessions strengthen the audit function as a key enabler of reform, supporting leadership in achieving transparent, resilient and high-performing public sector institutions in Malaysia.

## CONFERENCE OBJECTIVES

- Equip internal auditors with practical tools and frameworks to enhance strategic advisory capability, performance assurance, and reform delivery oversight
- Deliver actionable and future-focused insights through interactive sessions
- Highlight emerging and systemic risks relating to AI ethics, cybersecurity resilience, and sustainability reporting within the public sector
- Foster cross-agency collaboration and innovation to strengthen fraud prevention, integrity systems, and governance practices

## WHO SHOULD ATTEND

- Public Sector Internal Auditors/ Compliance Officers of:
  - » Federal Government agencies
  - » State Government agencies
  - » Government Linked Companies (GLCs)
  - » Statutory Bodies
  - » Regulatory Bodies
- Accountants
- Other Professionals who carry out internal audits



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*Internal Audit 360°: Driving Trust, Innovation and Strategic Impact in Public Sector Governance*

## CONFERENCE OUTLINE

8.30 am REGISTRATION AND WELCOME REFRESHMENTS

9.00 am **WELCOME REMARKS**

**DEREK LEE SIEW WENG** *Vice President, The Institute of Internal Auditors Malaysia*

9.05 am **SPECIAL ADDRESS**

**SANIZA SAID** *President, Malaysian Institute of Accountants*

9.15 am **KEYNOTE ADDRESS:**

### **PUBLIC SECTOR GOVERNANCE IN TIMES OF FISCAL PRESSURE AND DIGITAL DISRUPTION**

Amid growing pressure on the Government to do more with less, and as fiscal constraints intensify and expectations for public service delivery continue to rise, the need for strong governance and credible oversight has never been more pronounced. In this context, public auditors play a vital role in not only identifying weaknesses in financial management, but also in reinforcing accountability, strengthening public confidence, and promoting the sound stewardship of national resources. While the Auditor General's Report is often in the spotlight for uncovering financial misconduct and reclaiming lost assets, its most significant impact is far more profound: it is a key driver of long-term structural and systemic reforms across public institutions.

This keynote speech will emphasise the importance of oversight keeping pace with fiscal pressures and accelerating digitalisation. It will draw on the National Audit Department's digital transformation journey, which has involved leveraging artificial intelligence, digital tools, data-driven audit approaches, and stronger follow-up mechanisms to enable more timely intervention and translate audit findings into meaningful corrective action. Given the reinforced mandate of the Auditor General under the amended Audit Act 1957, public audit is now better equipped to examine the entire public spending chain, scrutinise execution, and assess the real-world effects of public expenditure. In this context, internal auditors are called upon to assure a more strategic role as trusted advisors to management and as the organisation's 'third line of defence', helping to anticipate risk, sharpen cost discipline, and ensure that every ringgit delivers meaningful value to the people.

**YBHG. DATO' SERI WAN SURAYA WAN MOHD RADZI** *Auditor General of Malaysia, National Audit Department*

9.30 am **PANEL SESSION**

### **THE STRATEGIC ADVISORY ROLE OF INTERNAL AUDIT: INFLUENCING POLICY AND REFORM OUTCOMES**

As governance expectations evolve, internal audit is increasingly called upon to move beyond assurance and provide strategic, value-adding advisory support to leadership. This plenary examines how internal audit can influence policy implementation, reform initiatives and organisational performance, strengthening its contribution to institutional effectiveness and governance outcomes.

The session also identifies opportunities to enhance communication and engagement with senior management and oversight bodies, positioning internal audit as a trusted advisor in shaping policy execution.

#### **MODERATOR**

**SANTOSH GOVIND** *Chief Executive Officer, CG Board Asia Pacific*

#### **PANELLISTS**

**DR FARIDA VEERANKUTTY** *Head, Internal Audit, Ministry of Housing and Local Government*

**FEBRIANA IKA SARI MOHD JAAFAR** *Head, Internal Audit, Ministry of Home Affairs*

**HAIKEL ISMAIL** *Independent Non-Executive Director & Audit Committee Chairman, Omesti Berhad*

**ZAINAL AKBAR ABDUL KADER** *Chief Officer, Audit & Risk, Social Security Organisation Malaysia (SOCSSO)*

10.45 am MORNING REFRESHMENTS AND NETWORKING

11.15 am **IPSAS 51: TANGIBLE NATURAL RESOURCES AND ITS IMPLICATIONS FOR ASSURANCE IN SUSTAINABILITY REPORTING**

IPSAS 51 expands the scope of assurance in the public sector, particularly in providing assurance over the recognition and reporting of tangible natural resources in response to increasing expectations for governmental transparency and stewardship. Within this context, the session will examine the evolving role of internal auditors in delivering robust assurance to enhance governance oversight, inform policy decisions, and promote responsible management of public assets for long-term sustainability.

Participants will also gain insights into practical challenges in implementing assurance mechanisms within reliable, governance-aligned reporting frameworks.

#### **SPEAKER**

**HARUN KANNAN RAJAGOPAL** *Partner, Financial Accounting Advisory Services, Ernst & Young Consulting Sdn Bhd*



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## CONFERENCE OUTLINE

### 12.00 pm **ADOPTING AI IN PUBLIC SECTOR AUDITING**

As digitalisation reshapes public sector systems and governance processes, it is imperative for internal auditors to understand the key ethical, governance, and control risks associated with AI and intelligent systems.

This session guides participants in identifying audit considerations for data privacy, algorithmic transparency, bias and accountability, and equips them with practical approaches to assessing AI governance frameworks and controls.

#### SPEAKER

**TS DR MUHAMMAD IMRAN SARWAR** *Chief AI Officer, Datalytica Sdn Bhd*

### 12.45 pm LUNCH AND NETWORKING

### 1.45 pm **PROCUREMENT TRANSFORMATION: GOVERNANCE LESSONS FROM BLOCKCHAIN AND E-TENDERING**

New technologies are reshaping procurement, while raising both unprecedented risks and opportunities for enhanced governance. This session explores how digital procurement initiatives can strengthen transparency, efficiency and value-for-money.

Participants will be guided on identifying the governance, control, and integrity risks arising from blockchain and e-tendering implementations, and equipped with practical audit focus strategies to navigate technology-enabled procurement reforms.

#### SPEAKER

**AZHAR ABU TALIB** *Chief Executive Officer, My Blockchain Infrastructure Sdn Bhd*

### 2.30 pm **FRAUD ANALYTICS IN ACTION: HANDS-ON WITH PREDICTIVE TOOLS**

This hands-on session demonstrates how data analytics and predictive tools can enhance fraud detection and prevention in the public sector. Participants will build anomaly rules, train simple models, and work with sample datasets to surface red flags and identify high-risk fraud indicators across financial and operational data.

The session also enables auditors to apply analytics-driven approaches to support proactive, risk-based fraud management.

#### SPEAKER

**ANAS FADZILAN** *General Manager, Group Internal Audit, PETRONAS*

### 3.15 pm **PANEL SESSION**

#### **CYBERSECURITY BEYOND COMPLIANCE: BUILDING DIGITAL TRUST IN GOVERNMENT SERVICES**

Moving beyond checklist compliance is imperative to strengthening internal audit's role in providing assurance over cyber resilience, incident readiness, and governance oversight.

This session examines common cyber risk exposures in digital government platforms and shared services, enabling internal auditors to recognise cybersecurity as a core element of public trust, service continuity, and governance.

#### MODERATOR

**ASST PROF TS DR VINESHA SELVARAJAH** *Head, Cyber Security Programme, Asia Pacific University (APU), Malaysia*

#### PANELLISTS

**AHMAD IZHAM KHAIRUDDIN** *Head of Transformation, CyberSecurity Malaysia*

**TS ALAN YAU** *Director, Technology & Cybersecurity Leader, ALE Advisory Sdn Bhd*

**TS FAIZUL AMRI YUSOF** *Senior Manager, Group Internal Audit, Tenaga Nasional Berhad*

**DR MOHD DANIEL MOHD NASSIR** *Deputy Director of Audit, ICT Audit Division, National Audit Department*

### 4.30 pm AFTERNOON REFRESHMENTS AND NETWORKING

### 5.00 pm END OF CONFERENCE





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## CONFERENCE SPEAKERS



### AHMAD IZHAM KHAIRUDDIN

Ahmad Izham Head of Transformation at CyberSecurity Malaysia and has over 28 years of leadership experience in corporate strategy, technology management, and public policy to the conversation on national cyber resilience. His work focuses on the strategic evolution of cybersecurity—moving from reactive technical measures to a proactive culture of Digital Trust. He has held pivotal roles across the Malaysian tech ecosystem, including serving as Deputy Under Secretary in the ICT Policy Division at the Ministry of Science, Technology & Innovation (MOSTI) and currently sits on the Board of the London-based Commonwealth Partnership for Technology Management, a not-for-profit organisation promoting and facilitating technology exchanges among member countries. These positions have given him a unique "multi-stakeholder" perspective, allowing him to understand the nuances of policy-making, industry needs, and consumer protection. He is currently leading the team in the development of the National Digital Trust and Data Safety Strategy 2026–2030. His experience in these large-scale strategic initiatives provides him with practical insights into how government services can navigate the complexities of modern digital threats. Izham is known for his ability to bridge the gap between high-level strategy and operational reality. At this conference, he looks forward to sharing insights on how public sector organisations can strengthen their resilience by looking beyond basic compliance and towards a more holistic, trust-based framework.



### TS ALAN YAU

Alan is the Director and Technology & Cybersecurity Leader of ALE Advisory. He is a recognised authority with over 25 years of hands-on experience in Information Security and Governance. Recently honored as the 2025 Cybersecurity Professional of the Year by CyberSecurity Malaysia, Alan remains dedicated to helping organisations navigate and strategically manage complex technology risks. His current advisory work focuses on the frontiers of the industry, specifically AI Governance, Risk Management, Cloud Security, and Cloud Audit. Throughout his career, Alan has led high-impact engagements ranging from Next-Generation SOC (NGSOC) design to critical compliance frameworks such as ISO/IEC 27001. Alan is an accredited instructor for ISACA, ISC2, and PECB. His deep technical expertise is backed by a powerhouse of credentials, including CISSP, CISA, Advanced AI Audit, and ISO Lead Auditor certifications. He is also a NACSA-licensed practitioner for technology and cybersecurity services, making him a trusted voice for organisations seeking to balance innovation with security.



### ANAS FADZILAN

Anas is the General Manager for PETRONAS Group Internal Audit's Project, Engineering, & Technology, Group Health, Safety, and Environment, & Group Security Department. In this capacity, he leads the transformation of audit practices across complex domains, with artificial intelligence playing a central role in improving effectiveness and efficiency of audit activities. Under his leadership, the function has progressed beyond traditional audit methodologies to adopt AI-enabled analytics and automation as core capabilities. This evolution has strengthened audit quality, enabled earlier identification of emerging risks, and delivered more timely, actionable insights to management—supporting stronger governance and decision-making across the organisation. With an established track record for his ability to integrate technology meaningfully into the assurance landscape, Anas brings together deep audit expertise with a practical understanding of data and emerging technologies. He is a strong proponent of repositioning internal audit as a strategic partner to the business and is currently leading efforts to develop an AI Assurance Agent—an approach that focus to elevate assurance deliverables quality while providing assurance to key stakeholders. He is a Chartered Member of the Institute of Internal Auditors Malaysia (CMIA) and a Certified Fraud Examiner (CFE), reflecting both his professional standing and technical depth.



### AZHAR ABU TALIB

Azhar is the Chief Executive Officer of My Blockchain Infrastructure Sdn Bhd. He is a Malaysian technologist and public-sector innovator with over 26 years at MIMOS Berhad. He leads national-scale platforms in digital trust, including verifiable credentials, secure transactions, and trusted data, alongside initiatives in big data and cybersecurity for government and regulated industries. At MIMOS, he delivered solutions for agencies including the Royal Malaysia Police, the Ministry of Finance, the Immigration Department of Malaysia, and the Ministry of Health. His work spans analytics platforms, identity and credential systems, and mission-critical applications. Azhar holds a B.S. in Computer Science (minor in Mathematics) from Ohio University, where he earned multiple academic awards. He has authored peer-reviewed papers on trusted computing and holds patents in cryptographic methods and secure platforms. His current focus areas include verifiable credentials (DID/VC), sovereign digital identity, blockchain-anchored ticketing/anti-scalping, and data platforms tailored for public services and national infrastructure.



### TS FAIZUL AMRI YUSOF

Faizul is the Senior Manager of Group Internal Audit at Tenaga Nasional Berhad (TNB). He is a seasoned technologist and audit professional with over 25 years of experience at TNB. His experience spans system development, network infrastructure, enterprise systems, and risk-based audits across both project and operational environments. He began his career as a System Analyst managing SAP-based enterprise systems and progressed to senior roles delivering ICT projects and overseeing large-scale infrastructure and enterprise operations. He focuses on delivering practical, business-aligned solutions that enhance organisational resilience and performance. His work is guided by globally recognised ICT and security frameworks, including COBIT, ISO/IEC 27001 Information Security Management Systems (ISMS), and NIST, enabling effective governance, risk optimisation, and sustainable operational excellence. A graduate of the University of Nottingham, United Kingdom, Faizul holds a Bachelor's degree in Computer Science (Hons) and an MBA. His multidisciplinary background bridges technology and governance, with extensive experience in IT-OT integration, cybersecurity audits, and enterprise risk management within complex utility environments.



### DR FARIDA VEERANKUTTY

Dr Farida is the Head of Internal Audit at the Ministry of Housing and Local Government (KPKT) and is an audit practitioner with nearly 30 years of experience in the private sector as well as the Malaysian civil service which included a strategic tenure at the Ministry of Finance focused on internal audit policy-making and nearly two decades at the National Audit Department of Malaysia conducting audit for Federal Government and Government Linked Companies. Her work is driven by a long-standing commitment to strengthening governance and operational excellence within the public sector auditing. She is actively involved in knowledge sharing on public sector auditing among internal auditors. She has shared her expertise through several national publications, including the Performance Audit Guidelines for Internal Audit (2024) and the Quality Assurance Review Guidelines (2012). Dr Farida holds a PhD in IT Auditing and a Bachelor of Accountancy from Universiti Putra Malaysia, alongside an MBA in Internal Auditing from the University of Malaya.



### FEBRIANA IKA SARI MOHD JAAFAR

Febriana is the Chief Internal Auditor at the Ministry of Home Affairs, Malaysia. She has over 28 years of extensive experience in both external and internal auditing, across government departments and ministries. She began her career in 1998 as an Assistant Audit Director in the Federal Statutory Bodies Audit Sector and has since held various senior leadership roles, including Chief Internal Auditor, Deputy Chief Internal Auditor, and Deputy Audit Director within key ministries and the National Audit Department. Her career reflects a strong progression in audit leadership, governance, and financial oversight. Throughout her career, she has actively contributed beyond her core responsibilities, serving as a panel evaluator for audit excellence criteria, interview panel member, and exam setter and assessor for departmental examinations. She has also been involved in regional and strategic initiatives, including participation in the ASEAN Auditors Conference, development of overseas guidelines, and technical committees for departmental digitalisation projects. In recognition of her dedication and excellence in public service, she was awarded the Excellent Service Award in 2004, 2011, and 2018. Febriana holds a Bachelor's Degree in Accounting from Universiti Utara Malaysia.



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## CONFERENCE SPEAKERS



### **HAIKEL ISMAIL**

Haikel is an Independent Non-Executive Director and the Audit Committee Chairman of Omesti Berhad. He is a seasoned governance, risk, and compliance (GRC) leader with over 25 years of experience driving strategic assurance, internal audit, and enterprise risk management across public-listed and government-linked organisations. A Chartered Accountant (MIA), Chartered Management Accountant (CIMA, UK), Certified Internal Auditor (CIA, USA), Certified Fraud Examiner (CFE, USA), and Chartered Member of the IIA Malaysia, he has built a distinguished career advising Boards and Audit Committees on governance, risk oversight, and control frameworks that strengthen trust and accountability. He also served on the Board of Governors of the IIA Malaysia, where he chaired the Academic & Certification Committee and the Internal Quality Assessment (IQA) Committee, contributing to the advancement of internal audit standards and professional excellence. Throughout his career, he has held Group-level leadership roles including Chief Internal Auditor and Chief Risk Officer, leading GRC transformation, risk-based assurance, and major investment governance across sectors such as telecommunications, energy, utilities, and property. Known for his independence, strategic insight, and ability to enhance Board decision-making, Haikel remains committed to advancing integrity, accountability, and sustainable value creation through robust internal audit and risk governance practices.



### **HARUN KANNAN RAJAGOPAL**

Harun is a Partner at Ernst & Young PLT and Leader of the Financial Accounting Advisory Services practice within Assurance. With over 20 years of experience, he specialises in the insurance and takaful sectors, spearheading MFRS 17 and MFRS 18 implementation projects across ASEAN and advising on finance function optimisation, automation, and accounting standard conversions. He works closely with regulators and industry bodies and is frequently invited as a speaker and panelist for his deep technical expertise on financial reporting and regulatory developments.



### **DR MOHD DANIEL MOHD NASSIR**

Dr Mohd Daniel is the Deputy Director of Audit, ICT Audit Division at the National Audit Department of Malaysia. He brings over 20 years of expertise to the intersection of financial integrity and technical security and is dedicated to evolving the profession for the digital age. He believes that in today's digital economy, cyber security is no longer a technical backroom issue but a fundamental pillar of financial accountability. As a Chartered Accountant, he is committed to the belief that integrating cyber security with auditing is one of the most effective ways to safeguard public trust and national interest. With a Ph.D. in Accounting and a Master of Management in IT, he is a leading advocate for breaking down traditional "IT silos."



### **TS DR MUHAMMAD IMRAN SARWAR**

TS Dr Muhammad Imran is the Chief AI Officer of Datalytica Sdn Bhd and Group CEO of Datalytic.ai where leads the operations in Malaysia, Thailand, and the UAE. He has over 21 years of global industrial experience with expertise spanning readiness assessments, transformation roadmaps, R&D, workforce upskilling, solution architecture, application development, and deployment strategies—driving innovation in manufacturing, automotive, smart cities, supply chain, banking, construction, and fintech. He also serves as Adjunct Associate Professor, Technical Advisor, and Industrial Advisory Panel member to universities and government agencies. He is a sought-after speaker at global conferences, symposiums, and technical workshops, sharing insights on Industry 4.0 advancements, AI adoption, and sustainable innovation. His research has been published in international conferences and peer-reviewed journals indexed in Scopus and ISI.54.



### **SANTOSH GOVIND**

Santosh is the Chief Executive Officer of CG Board Asia Pacific. He has over 38 years of experience spanning internal audit, governance, risk management, controls, finance, and external audit. He has served as a Chief Audit Executive for over 20 years with leading Malaysian public-listed companies including S P Setia Berhad, Eco World Malaysia and EcoWorld International, engaging directly with C-Suite Executives and Board Audit Committees. He has close to 5 years' experience in the Finance fraternity serving as a Financial Controller and Finance Manager in different companies, and 4 years at KPMG providing Governance, Risk Management and internal control services to various listed companies. Santosh was previously a 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. Santosh holds an MBA, Malaysian Institute of Certified Public Accountants (MICPA) and is a Certified Internal Auditor by IIA Inc. He is a member of MIA, MICPA, IIAM, and ICDM. He is also a HRD Corporation Accredited Trainer and obtained the ESG certification from IIA Inc on Internal Auditing for Sustainable Organisations.



### **ASST PROF TS DR VINESHA SELVARAJAH**

Dr Vinesha Selvarajah is the Industry Liaison Head of Technology, Assistant Professor, and Cyber Security Programme Leader at Asia Pacific University (APU). She is an accomplished academic and industry-oriented professional with a strong passion for bridging the gap between industry and academia. She is deeply committed to fostering a robust and inclusive ecosystem for cyber security education and women's empowerment. She is actively involved in research projects spanning cyber security, cyber psychology, and women's involvement in technology, with a focus on understanding human-centric security challenges and advancing inclusive practices within the digital landscape. She is a strong advocate for diversity and inclusion in STEM and is actively involved in organising initiatives, outreach programmes, and events aimed at raising awareness and increasing the participation of women in technology and cyber security fields. Through innovative academic programmes, applied research, and strategic industry partnerships, she also strives to cultivate the next generation of cybersecurity leaders while championing gender equality and ethical responsibility in the profession. Guided by a firm belief in collaboration and knowledge sharing, she continuously engages with industry leaders, academic peers, and community stakeholders to drive meaningful and sustainable impact in cyber security education and workforce development.

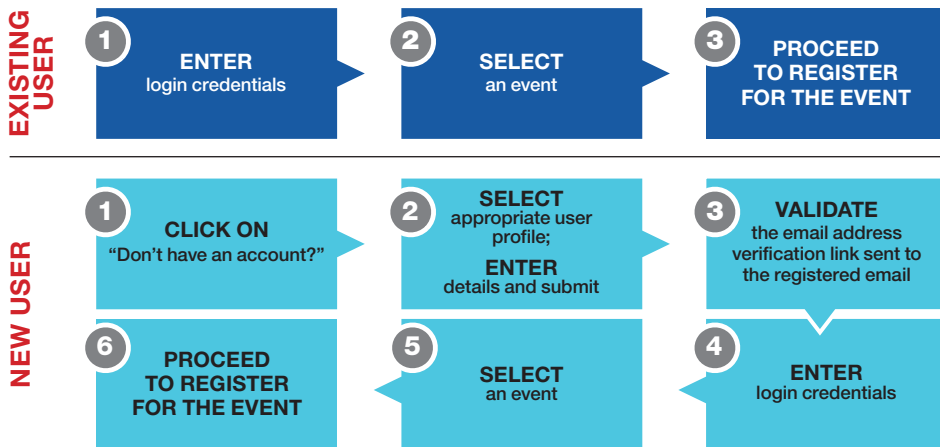


### **ZAINAL AKBAR ABDUL KADER**

Zainal is the Chief Officer of Audit & Risk Division at the Social Security Organisation Malaysia (PERKESO). Prior to this he was the General Manager, Group Internal Audit & Risk Division of UMW Holdings Berhad. He had also previously served as Vice President, Internal Audit & Risk Management at Malaysian Bioeconomy Development Corporation and as Financial Controller at TDM Berhad. He has over 25 years of experience in both external and internal auditing, group accounting, strategic financial management and risk management. He had also served as Past-President of the Institute of Internal Auditors Malaysia (IIAM) from 2020 to 2022, and elected member of Board of Governors from 2014 to 2022, as well as an Executive Committee Member of Malaysia Association of Risk & Insurance Malaysia (MARIM). He has represented various taskforces and working groups under IIAM, Federation of Public Listed Companies, MASB, Bank Negara, Securities Commission, and Bursa Malaysia on various guidelines and standards. He also regularly gives lectures at local universities, training and speaks at various conferences on best practices in internal audit and enterprise risk management. Zainal holds a Bachelor of Commerce (Accounting) degree from Curtin University of Technology, Australia.

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- To view more events and download the full brochure, please visit: [pd.mia.org.my](http://pd.mia.org.my)
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**MIA Help Desk @ 603-2722 9000**

**TERMS & CONDITIONS**

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- 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 Akakuntan Malaysia' (MyCoID: 631967).
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  - 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.

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**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 (MIA/CPA-A/IIAM/ICAEW/JAN/MYAA**)/ Member Firm	RM 800
Non-member	RM 1,000

*Preferred Payment: Pay with MIA-CIMB Affinity Credit Card*  
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**CONFERENCE DETAILS & REGISTRATION**

**HRDC Training Programme No.: 10001674143**

30 April 2026 (Thursday), 9.00am – 5.00pm  
 Connexion Conference & Event Centre  
 @ The Vertical, Bangsar South, Kuala Lumpur

Contact : Arshad  
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 Dewan Akauntan  
 Unit 33-01, Level 33, Tower A  
 The Vertical, Avenue 3  
 Bangsar South City  
 No. 8, Jalan Kerinchi  
 59200 Kuala Lumpur

**ENQUIRIES**

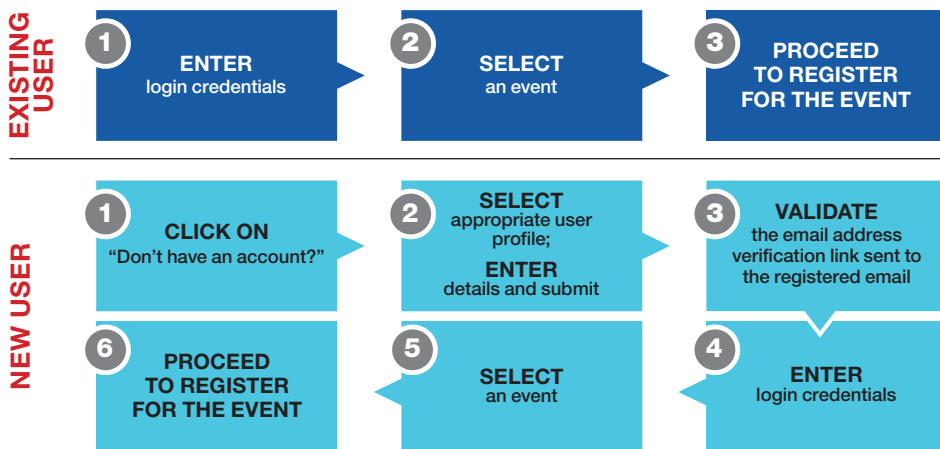
Contact : Munira  
 Tel : 03 2181 8008 ext 212  
 Fax : 03 2181 1717  
 Email : [conference@iam.com.my](mailto:conference@iam.com.my)  
 Address : The Institute of Internal Auditors Malaysia  
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- Depending on the event, the fee includes course materials 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**

Staff of Jabatan Akauntan  
 Negara Malaysia (JANM\*): | RM 700

\* JANM Staff are required to contact MIA to register for this conference

**CONFERENCE DETAILS & REGISTRATION**

HRDC Training Programme No.: 10001674143

30 April 2026 (Thursday), 9.00am – 5.00pm  
 Connexion Conference & Event Centre  
 @ The Vertical, Bangsar South, Kuala Lumpur

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