

# 2020

# 2020

TRAINING PLANNER

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## TRAINING PLANNER calendar view

### NOVEMBER

Date	Duration	Course Code	Topic	Venue	Speaker	Level	Member Fee*	Non Member Fee*
9,10	2	KL31	Essential Tools for Development of Fieldwork Skills	KL	Monnie Goh	I-II	1,900.00	2,400.00
9,10,11,12	4	KL15	Tools & Techniques III: Audit Manager	KL	Lim Hooi Hoon	III	3,200.00	3,700.00
26	1	KL69	AC and Financial Statements - The Concerns	KL	Suresh D	II-III	250.00	350.00

### DECEMBER

Date	Duration	Course Code	Topic	Venue	Speaker	Level	Member Fee*	Non Member Fee*
1	1	KL71	Fraud Analytics	KL	Raymon Ram	I-III	990.00	1,490.00
2,3	2	KL27	The Anti-Money Laundering (AML) Internal Audit	KL	David Leong	I-III	1,900.00	2,400.00
2,3	2	KL32	Influencing Skills for Auditors	KL	Dr Eddy Yap	I-II	1,900.00	2,400.00
3,4	2	KL66	Audit in the Digital Era - Be Digital Aware	KL	Zohrab Chong	II-IV	1,200.00	1,700.00
8,9	2	KL61	Creative Problem-Solving Techniques for Auditors	KL	Dr Eddy Yap	I-III	1,900.00	2,400.00
8,9	2	KL68	Section 17A, MACC (Amendment) Act 2018 & Adequate Procedures	KL	Raymon Ram	III-IV	1,900.00	2,400.00
9,10	2	KL23	Operational Auditing: Influencing Positive Change	KL	Lee Chew Foong	I-III	1,900.00	2,400.00
14,15	2	KL22	Lean Auditing	KL	Muraliraj Jagantheran	I-II	1,900.00	2,400.00
14,15	2	KL48	Root Cause Analysis for Internal Auditors	KL	Monnie Goh	II-III	1,900.00	2,400.00
14,15,16,17	4	KL29	Tools & Techniques I: New Internal Auditor	KL	Mr. Shanmugam	I	2,550.00	3,050.00
14,15,16,17	4	KL45	Tools & Techniques II: Lead Auditor	KL	Lee Chew Foong	II	1,900.00	2,400.00
15	1	KL67	Auditing Third Party Risk: Effective Third-Party Oversight and Assurance	KL	Reinushini Chandrasegaram	II-IV	900.00	1,400.00
17	1	OC02	Internal Audit Leadership Forum 2020	KL	IIAM	III-IV	550.00	600.00
21,22,23,24	4	KL56	Tools & Techniques III: Audit Manager	KL	Lim Hooi Hoon	III	3,200.00	3,700.00
28,29	2	KL43	The Risk Management Audit (including Handling the Covid-19 Risks)	KL	David Leong	I-III	1,900.00	2,400.00

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### OTHER PROGRAMMES

Date	Month	Duration	Course Code	Topic	Venue	Speaker	Level	Member Fee*	Non Member Fee*
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#### FRAUD

1	Dec	1	KL71	Fraud Analytics	KL	Raymon Ram	I-III	990.00	1,490.00
2,3	Dec	2	KL27	The Anti-Money Laundering (AML) Internal Audit	KL	David Leong	I-III	1,900.00	2,400.00
8,9	Dec	2	KL68	Section 17A, MACC (Amendment) Act 2018 & Adequate Procedures	KL	Raymon Ram	III-IV	1,900.00	2,400.00

#### FUNDAMENTALS

9,10	Nov	2	KL31	Essential Tools for Development of Fieldwork Skills	KL	Monnie Goh	I-II	1,900.00	2,400.00
26	Nov	1	KL69	AC and Financial Statements - The Concerns	KL	Suresh D	AC(IV)	250.00	350.00

#### GOVERNANCE, RISK & CONTROL (GRC)

28,29	Dec	2	KL43	The Risk Management Audit (including Handling the Covid-19 Risks)	KL	David Leong	I-III	1,900.00	2,400.00
15	Dec	1	KL67	Auditing Third Party Risk: Effective Third-Party Oversight and Assurance	KL	Reinushini Chandrasegaram	II-IV	990.00	1,490.00
17	Dec	1	OC02	Internal Audit Leadership Forum 2020	KL	IIAM	III-IV	500.00	600.00

#### SKILLS

2,3	Dec	2	KL32	Influencing Skills for Auditors	KL	Dr. Eddy Yap	I-II	1,900.00	2,400.00
14,15	Dec	2	KL22	Lean Auditing	KL	Muraliraj Jagantheran	I-III	1,900.00	2,400.00

#### TECHNOLOGY

3,4	Dec	1	KL66	Audit in the Digital Era - Be Digital Aware	KL	Zohrab Chong	II-IV	1,200.00	1,700.00
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### GLOBAL PROGRAMMES

Date	Month	Duration	Course Code	Topic	Venue	Speaker	Level	Member Fee*	Non Member Fee*
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#### FUNDAMENTALS

5,6,7,8	Oct	4	KL06	Tools & Techniques II: Lead Auditor	KL	Monnie Goh	II	2,650.00	3,150.00
12,13	Oct	2	KL47	Analyzing & Improving Business Processes	KL	Dr. Eddy Yap	II-III	1,900.00	2,400.00
26,27	Oct	2	KL65	Corporate Governance: Strategies for Internal Audit	KL	Sivaramayah Sivalingam	I-III	1,900.00	2,400.00
9,10,11 & 12	Nov	4	KL15	Tools & Techniques III: Audit Manager	KL	Lim Hooi Hoon	III	3,200.00	3,700.00
14,15	Dec	2	KL48	Root Cause Analysis for Internal Auditors	KL	Monnie Goh	II-III	1,900.00	2,400.00
14,15,16,17	Dec	4	KL45	Tools & Techniques II: Lead Auditor	KL	Lee Chew Foong	II	2,650.00	3,150.00
14,15,16,17	Dec	4	KL29	Tools & Techniques I: New Internal Auditor	KL	Shanmugam	I	2,550.00	3,050.00
21,22,23,24	Dec	4	KL56	Tools & Techniques III: Audit Manager	KL	Lim Hooi Hoon	III	3,200.00	3,700.00

#### GOVERNANCE, RISK & CONTROL (GRC)

13	Oct	1	KL44	Operational Auditing - Evaluating Procurement and Sourcing	KL	Suresh D	I-III	990.00	1,490.00
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#### SKILLS

8,9	Dec	2	KL61	Creative Problem-Solving Techniques for Auditors	KL	Dr Eddy Yap	I-III	1,900.00	2,400.00
9,10	Dec	2	KL23	Operational Auditing: Influencing Positive Change	KL	Lee Chew Foong	I-II	1,900.00	2,400.00

#### COURSE LEVEL

- Level I** - Auditor with less than one year's audit experience, responsible for gaining auditing knowledge, perspective and job performance skills.
- Level II** - Auditors with more than one year's experience. Responsible include staff auditor training, planning, execution and completion of audits; and project leader duties.
- Level III** - Supervisory and management personnel responsible for multi-audit duties and participating in budgeting, planning, scheduling and monitoring activities or special projects. Persons responsible for managing the auditing department. Key responsibilities include auditing, planning, scheduling, budgeting, reporting and evaluating performance.
- Level IV** - Boards of Directors, Audit Committee Members, Chief Audit Executives, and Senior Management Personnel.

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\* Fee is subject to 6% SST.

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