



The Institute of Internal Auditors Malaysia

## 2021 PUBLIC TRAINING PLANNER

Date	Duration	Course Code	Topic	Venue	Speaker	Level	Member's Fee (RM)	Non-Member's Fee (RM)
<b>APRIL</b>								
5,6,7,8	4	KL09	Tools & Techniques I: New Internal Auditor	KL	Shanmugam	I	2,550.00	3,050.00
6,7	2	KL11	Contract & Procurement Fraud	KL	Raymon Ram	I-III	1,900.00	2,400.00
19,20	2	KL12	COSO-Based Internal Auditing	KL	Shanmugam	II-III	1,900.00	2,400.00
19,20,21,22	4	KL08	Tools & Techniques II: Lead Auditor	KL	Monnie Goh	II	2,650.00	3,150.00
<b>MAY</b>								
4,5	2	KL13	Building An Effective Audit Plan to Address Section 17A, MACC (Amendment) Act 2018 Based on ISO 37001:2016 AMBS	KL	Raymon Ram	II-IV	1,900.00	2,400.00
3,4,5,6	4	KL14	Tools & Techniques III: Audit Manager	KL	Lim Hooi Hoon	III	3,200.00	3,700.00
20	1	OC01	Mini Conference - TBA	KL	IIA Malaysia	I-III	500.00	700.00
<b>JUNE</b>								
2,3	2	KL15	Root Cause Analysis for Internal Auditors	KL	Monnie Goh	II-III	1,900.00	2,400.00
9,10	2	KL16	Root Cause Analysis Done Right & Effective Sampling Technique for Internal Auditing & Compliance Review	KL	Steven Yee	II-III	1,900.00	2,400.00
10,11	2	KL10	The Anti-Money Laundering (AML) Internal Audit	KL	David Leong	I-III	1,900.00	2,400.00
15,16	2	KL07	Internal Audit Report Writing "8 Key Aspects for Improved Communication, Impact & Assurance"	KL	Steven Yee	I-III	1,900.00	2,400.00
15,16	2	JV06	Public Sector Internal Audit Conference 2021	KL	IIAM/MIA	I-IV	480.00	580.00
22,23	2	KL17	Audit Report Writing	KL	Monnie Goh	II-III	1,900.00	2,400.00
23,24	2	KL39	Understanding & Managing Risk	KL	Vaneesa Veerappan	II-III	1,900.00	2,400.00

<b>JULY</b>								
1	1	KL18	Audit In The Digital Era - Be Digital Aware	KL	Zohrab Chong	II-IV	990.00	1,490.00
5,6	2	KL19	Performing An Effective Quality Assessment	KL	Sivamalar Thuraisingam	III-IV	1,900.00	2,400.00
12,13	2	KL01	Audit Planning: RIGHT from the START	KL	Steven Yee	II-III	1,900.00	2,400.00
27,28	2	KL20	COSO-based Internal Auditing	KL	Shanmugam	II-III	1,900.00	2,400.00
13	1	OC03	Mini Conference - TBA	KL	IIA Malaysia	I-III	500.00	700.00
<b>AUGUST</b>								
3,4	2	KL21	Risk Based Audit (RBA) Methodology Application: Embedding COSO for Greater Wins	KL	Steven Yee	II-III	1,900.00	2,400.00
3,4	2	KL22	Creative Problem-Solving Techniques for Auditors	KL	Dr Eddy Yap	I-III	1,900.00	2,400.00
2,3,4,5	4	KL23	Tools & Techniques I: New Internal Auditor	KL	Shanmugam	I	2,550.00	3,050.00
24,25	2	KL24	Analyzing & Improving Business Processes	KL	Dr Eddy Yap	II-III	1,900.00	2,400.00
18	1	OC04	Internal Audit Leadership Forum (IALF)	KL	IIA Malaysia	I-III	500.00	700.00
<b>SEPTEMBER</b>								
20,21	2	CF01	National Conference 2021	KL	IIA Malaysia	I-III	TBA	TBA
7,8	2	KL25	Forensic Investigation Skills	KL	Suresh D	I- II	1,900.00	2,400.00
6,7	2	KL26	Lean Auditing	KL	Muraliraj Jagantheran	I-III	1,900.00	2,400.00
27,28	2	KL27	Essential Tools for Development of Fieldwork Skills	KL	Monnie Goh	I-II	1,900.00	2,400.00
<b>OCTOBER</b>								
4,5,6,7	4	KL28	Tools & Techniques I: New Internal Auditor	KL	Shanmugam	I	2,550.00	3,050.00
4,5	2	KL29	Internal Audit Report Writing "8 Key Aspects for Improved Communication, Impact & Assurance"	KL	Steven Yee	I-III	1,900.00	2,400.00
12,13	2	KL30	Risk Based Annual Audit & Engagement Planning	KL	Gurbakhish Singh	I-III	1,900.00	2,400.00
25,26	2	KL31	Influencing Skills for Auditors	KL	Dr Eddy Yap	I-II	1,900.00	2,400.00
<b>NOVEMBER</b>								
16,17	2	KL32	Practical Risk Based Tools & Techniques for Auditing Oil Palm Operations Including Red Flags and Fraud Detection	KL	Gurbakhish Singh	I-II	1,900.00	2,400.00
22	1	OC05	Mini Conference - TBA	KL	IIA Malaysia	I-III	500.00	700.00

**DECEMBER**

1,2	2	KL33	Integrated Approach to Auditing	KL	Monnie Goh	II-III	1,900.00	2,400.00
1	1	KL34	Shariah compliance risk – Islamic finance’s unique risk	KL	Mr Adil Ahmad	IV	990.00	1,490.00

**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

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

The contents of this planner are accurate at the point of printing. For further information, please refer to [www.iiam.com.my](http://www.iiam.com.my)

The Institute reserves the rights to make changes to the dates, titles, speakers, venues and fees if warranted by circumstances beyond its control.