

## **VIRTUAL TRAINING**

# **WEB40 – The Covid-19 Paradigm Shift: How the Audit Function Can Manage It**

**29 June 2021**

### **OVERVIEW**

The Covid-19 Pandemic is a seismic paradigm shift for countries, organizations and indeed the world. How are organizations supposed to react to it? Are there ways forward and what is the role of the internal auditor in all this?

Will the world return to normal? If so when? What are the main factors determining the future of work, demand, and organizational strategy? Is there a methodology and strategy in the years ahead?

This course takes a bold approach and draws on the knowledge learnt so far. Its peers into the future and prescribes important changes to the internal audit methodologies to meet this new norm.

### **OUTLINE**

What is the Covid-19 Pandemic Effect on Organisation?

A review of the impacts on organizations and their structure.

- What has already happened?

What is the Post Pandemic Future like!

Possible scenarios

- The Future Risk Universe (or Universes?)

How Will the Pandemic impact the Internal Audit's Activities?

- A look at the changes in controls.
- The tools that auditors must use.
- Continuous monitoring

How Will IA Audit the Response to the Covid-19 Pandemic?

- Review of existing audit processes
- The Required Changes.
- New Skills

#### **TARGET AUDIENCE**

Level II-III

#### **FEES**

**Member's Fee**

RM450.00

**Non-Member's Fee**

RM550.00

- All Fees will be subject to 6% SST

#### **TIME**

8:30 am – 1:00 pm

#### **DELIVERY MODE**

Virtual Platform

#### **TRAINER**

David Leong

#### **CPD POINTS**

5

## **ABOUT THE TRAINER**

### **DAVID LEONG**

David Leong trained as a chartered accountant and qualified as a member of the Chartered Institute of Banks, UK. He acquired his Henley MBA in 1996 in which he also emerged as the top graduate for his cohort Malaysia. He then went on to pass the Certified Internal Auditor (CIA) examinations in 2003.

After 17 years in branch banking operations, David became the risk and strategic planning manager of his employer (a large international bank). This successful stint set him off spending the next 15 years as the chief internal auditor of four banks and as adviser on internal auditing to a development bank. He has authored two textbooks which are currently being used as the syllabus for the Certified Bank Auditor (CBA) examinations conducted by the Asian Institute of Chartered Bankers.

He has conducted several courses for banks, multinationals, on risk management, internal auditing, and financial analysis. He is well known for his well-researched, systematic thinking and logical analysis of existing and future economic environments.

**ENQUIRY & REGISTRATION**

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

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**COURSE DETAIL**

Course Title \_\_\_\_\_

Course Code \_\_\_\_\_

Course Date(s) \_\_\_\_\_

**DELEGATE 1**

\*Full Name (as per IC) \_\_\_\_\_

\*Designation \_\_\_\_\_

\*Mobile No. \_\_\_\_\_

\*Email Address \_\_\_\_\_

 Member Non-Member

"Membership No. (only applicable for members)" \_\_\_\_\_

**DELEGATE 2**

\*Full Name (as per IC) \_\_\_\_\_

\*Designation \_\_\_\_\_

\*Mobile No. \_\_\_\_\_

\*Email Address \_\_\_\_\_

 Member Non-Member

"Membership No. (only applicable for members)" \_\_\_\_\_

**DELEGATE 3**

\*Full Name (as per IC) \_\_\_\_\_

\*Designation \_\_\_\_\_

\*Mobile No. \_\_\_\_\_

\*Email Address \_\_\_\_\_

 Member Non-Member

"Membership No. (only applicable for members)" \_\_\_\_\_

**CORPORATE DETAILS** (only applicable for corporations) Corporate Member

Corporate Membership No: \_\_\_\_\_

 Corporate Non-Member**CONTACT DETAILS**

Organisation Name \_\_\_\_\_

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 \_\_\_\_\_

## ENQUIRY & REGISTRATION

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## PAYMENT DETAILS

| Payment Details  | Member Rate (per person) for WEB-code related courses | Non-Member (per person) | 6% 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 **(3)** the chosen method)

### 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: UOVBMKYL

### 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 Virtual Training Code number at the back of the cheque / bank-in slip. Admittance will only be permitted upon receipt of full payment
- The fee covers the soft copy course material\* and Certificate of Attendance.
- Full payment is to be made before the date of the course. Fee is subject to 6% SST.
- Last minute registration and admittance will only be allowed if full payment is made, subject to the availability of the seat.

### 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.
  - a) Written cancellations should be received by 14 working days before the Virtual Training date to get the refund.
  - b) Written cancellations should be received by 7 working days before the Virtual Training date to get a partial refund after deduction of 50% administrative charge. Unpaid registrations will also be liable for 50% administrative charge.
  - c) Written cancellations / no-show on the day of the Virtual Training.
    - No refund will be entertained.
    - Unpaid registrations will also be liable to full payment of the registrations fee.
    - Partial cancellation is not allowed.
  - d) 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 date, topic, speaker including cancellation if warranted by circumstances beyond its control.
- The Institute is not responsible for the action, advice or representations of the trainer / speaker.
- Registration will be on first-come, first-serve basis.
- 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.
- 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.

### 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 Virtual Training. 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 the Virtual Training 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. Upon signing the registration form, you are deemed to have read and accepted the terms and conditions.

\*Subject to approval of the proprietor