

K - KEY

P - PERFORMANCE

I - INDICATOR

CAE

SUMMIT 2021

24th August 2021



PREPARE,
PITCH
AND
PERFORM



Being a Chief Audit Executive (CAE), you could be in the limelight right now or in the near future. Increasing number of stakeholders in many businesses are demanding more from internal audit and the CAE. They want you to connect internal audit with corporate goals, plot a route forward, and implement initiatives to meet current and future demands. Internal audit is expected to ensure, advise, and anticipate the needs of stakeholders. They want you to ensure that controls are operating effectively, advise them on improvements and operational difficulties, and anticipate and give insights into organisational risks.

Stakeholders, on the other hand, will not tell you how to accomplish these things. Which is fantastic because it allows you to write your own story, develop your skills, form new partnerships, and advance your professional and staff goals while also driving the company ahead. Given the present risk climate, industry change, and rising demands on companies, one thing is certain: internal audit will play a greater role on a wider stage, under a brighter spotlight than ever before. It's now up to you, the CAE, to prepare, pitch, and perform.

PROGRAMME

08.00am	Registration & Welcoming participants
08.50am	Opening Remarks by President of IIA Malaysia
09.00am	<p>Session 1 (Individual Session) Step Up or Step Out!</p> <p>CAEs must take the lead or lend a strong hand in addressing increased demands on internal audit stemming from new strategies, regulations, practices, technologies, and risks in most organizations. Internal audit is expected to:</p> <ul style="list-style-type: none">● provide advice on risks and risk management, and insights into business operations and processes.● anticipate risks and issues—not just to help everyone stay out of trouble but also to point out opportunities and emerging trends.● to ratchet up its analytical game, communicate with stakeholders more clearly, and proactively manage change.● to partner with leaders in the business and with compliance, enterprise risk management, and other functions.
10.00am	Break
10.15am	<p>Session 2 (Panel Session) “Endemic”: The Way Forward for Internal Audit</p> <p>Because of the transformed corporate setting – both internally and externally – the Internal Audit (IA) function is facing key strategic questions regarding its positioning and what sort of operating model it should run in the near future. The key questions are:</p> <ul style="list-style-type: none">● how is the strategic placement of an IA function (i.e. purpose, authority, and responsibility),● how it should fulfill its independence and objectivity requirements (i.e. impartial and unbiased execution and reporting) and;● how it can contribute to the company’s success (i.e. proficiency). <p>Prior to the COVID-19 scenario, companies who followed good practise guidelines would frequently employ the three-line-of-defense idea as a corporate governance model. The status of corporations has drastically changed as a result of the new reality imposed by the corona virus agenda.</p> <p>Due to cost-cutting measures, companies are putting governance activities on hold as a result of the economic crisis. Strategic priorities are also in “survival mode” right now. Due to organisational efforts to keep operations running, assurance activities surrounding control testing and monitoring have been severely curtailed, and corporate governance processes or associated control frameworks have been changed; i.e. allowing the overriding of four-eyes principle or ignoring the segregation of duties because employees are on furlough, working from home or being laid off.</p>
11.45am	Break
12.00pm	<p>Session 3 Critical ESG Audit: Reporting Accuracy & Consistency</p> <p>Internal auditing’s function and goal require independent, objective assurance and guidance, which makes its participation in ESG reporting important. Internal auditing offers value by “... providing a systematic, disciplined methodology to analyse and enhance the effectiveness,” according to The IIA’s International Professional Practices Framework (IPPF). Directors must have solid assurance on the efficacy of ESG risk management, including ESG reporting, as ESG risks become more visible and prominent in decision-making by the governing body and senior management. Internal audit should provide that assurance. The session will demonstrate how assurance was successfully achieved in a specific sector.</p>
01.00pm	End of the Conference

FEE

Member’s Fee: RM500.00 | Non-Member’s Fee: RM600.00

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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@iiam.com.my Website: www.iiam.com.my

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COURSE DETAIL

Course Title

Course Code

Course Date(s)

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☐ Member ☐ Non-Member "Membership No. (only applicable for members)"

DELEGATE 2

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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

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☐ please tick if billing details are the same as contact details.

Contact Person

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Fee (per pax) RM				
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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)

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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 the hard copy course material, lunches, refreshment and Certificate of Attendance.
- Full payment is to be made before the date of the course. Fee is subject to 6% SST.
- Walk-in delegates 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.
 - 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 is not responsible for the action, advise 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 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

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