





# TRAINING CALENDAR 2021

## calendar view


### OCTOBER

Date	Duration	Course Code	Topic	Venue	Speaker	Level	Member Fee*	Non Member Fee*
6,7 	2	KL39	Risk Management Techniques for Internal Auditors	Virtual	Vaneesa Veerappan	II-III	1,900.00	2,400.00
11,12 	2	KL29	Internal Audit Report Writing "8 Key Aspects for Improved Communication, Impact & Assurance"	Virtual	Steven Yee	I-III	1,900.00	2,400.00
11,12	2	KL27	Essential Tools for Development of Fieldwork Skills	Virtual	Monnie Goh	I-II	1,900.00	2,400.00
12,13	2	KL30	Risk Based Annual Audit & Engagement Planning	Virtual	Gurbakhish Singh	I-III	1,900.00	2,400.00
25,26 	2	KL31	Influencing Skills for Auditors	Virtual	Dr Eddy Yap	I-II	1,900.00	2,400.00
28	1	OC03	Internal Audit Leadership Forum	Virtual	IIA Malaysia	I-III	500.00	700.00

### NOVEMBER

Date	Duration	Course Code	Topic	Venue	Speaker	Level	Member Fee*	Non Member Fee*
8,9,10,11 	4	KL23	Tools & Techniques I: New Internal Auditor	Virtual	Shanmugam	I	2,550.00	3,050.00
15,16 	2	KL04	Root Cause Analysis Done Right & Effective Sampling Technique for Internal Auditing & Compliance Review	Virtual	Steven Yee	II-III	1,900.00	2,400.00
16,17 	2	KL22	Creative Problem-Solving Techniques for Auditors	Virtual	Dr Eddy Yap	I-III	1,900.00	2,400.00
17,18 	2	KL20	COSO-based Internal Auditing	Virtual	Shanmugam	II-III	1,900.00	2,400.00
23,24	2	KL43	Performing An Effective Quality Assessment	Virtual	Sivamalar Thuraisingam	III-IV	1,900.00	2,400.00

### DECEMBER


Date	Duration	Course Code	Topic	Venue	Speaker	Level	Member Fee*	Non Member Fee*
1	1	KL34	Shariah compliance risk – Islamic finance's unique risk	Virtual	Mr Adil Ahmad	IV	990.00	1,490.00
6 	1	KL18	Audit In The Digital Era - Be Digital Aware	Virtual	Zohrab Chong	II-IV	990.00	1,490.00
7,8	1	OC04	All Stars Conference	Virtual	IIA Malaysia	I-III	500.00	700.00
15,16	2	KL32	Practical Risk Based Tools & Techniques for Auditing Oil Palm Operations Including Red Flags and Fraud Detection	Virtual	Gurbakhish Singh	I-II	1,900.00	2,400.00

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### GLOBAL PROGRAMMES - FUNDAMENTALS

Date	Duration	Course Code	Topic	Venue	Speaker	Level	Member Fee*	Non Member Fee*
May 3,4,5,6	4	KL14	Tools & Techniques III: Audit Manager	Virtual	Lim Hooi Hoon	III	3,200.00	3,700.00
Jun 2,3	2	KL15	Root Cause Analysis for Internal Auditors	Virtual	Monnie Goh	II-III	1,900.00	2,400.00
Jun 23,24 	2	KL17	Audit Report Writing	Virtual	Monnie Goh	II-III	1,900.00	2,400.00
Jul 5,6	2	KL19	Performing An Effective Quality Assessment	Virtual	Sivamalar Thuraisingam	III-IV	1,900.00	2,400.00
Jul 26,27 	2	KL41	Root Cause Analysis for Internal Auditors	Virtual	Monnie Goh	II-III	1,900.00	2,400.00
Aug 24,25 	2	KL24	Analyzing & Improving Business Processes	Virtual	Dr Eddy Yap	II-III	1,900.00	2,400.00
Nov 8,9,10,11 	4	KL23	Tools & Techniques I: New Internal Auditor	Virtual	Shanmugam	I	2,550.00	3,050.00
Nov 23,24	2	KL43	Performing An Effective Quality Assessment	Virtual	Sivamalar Thuraisingam	III-IV	1,900.00	2,400.00

### GLOBAL PROGRAMMES - GOVERNANCE, RISK & CONTROL (GRC)

Date	Duration	Course Code	Topic	Venue	Speaker	Level	Member Fee*	Non Member Fee*
Nov 17,18 	2	KL20	COSO-based Internal Auditing	Virtual	Shanmugam	II-III	1,900.00	2,400.00

### GLOBAL PROGRAMMES - SKILLS

Date	Duration	Course Code	Topic	Venue	Speaker	Level	Member Fee*	Non Member Fee*
Nov 16,17 	2	KL22	Creative Problem-Solving Techniques for Auditors	Virtual	Dr Eddy Yap	I-III	1,900.00	2,400.00

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### OTHER PROGRAMMES - FRAUD

Date	Duration	Course Code	Topic	Venue	Speaker	Level	Member Fee*	Non Member Fee*
Jun 10,11	2	KL10	The Anti-Money Laundering (AML)	Virtual	David Leong	I-III	1,900.00	2,400.00
Sep 7,8	2	KL25	Forensic Investigation Skills	Virtual	Suresh D	I- II	1,900.00	2,400.00
Oct 6,7	2	KL42	Forensic Audit & Fraud Examination	Virtual	Raymon Ram	I-II	1,900.00	2,400.00

### OTHER PROGRAMMES - FUNDAMENTALS

Date	Duration	Course Code	Topic	Venue	Speaker	Level	Member Fee*	Non Member Fee*
Jul 15,16 	2	KL01	Audit Planning : RIGHT from the START	Virtual	Steven Yee	II-III	1,900.00	2,400.00
Oct 11,12	2	KL29	Internal Audit Report Writing "8 Key Aspects for Improved Communication, Impact & Assurance"	Virtual	Steven Yee	I-III	1,900.00	2,400.00
Oct 11,12	2	KL27	Essential Tools for Development of Fieldwork Skills	Virtual	Monnie Goh	I-II	1,900.00	2,400.00
Oct 12,13	2	KL30	Risk Based Annual Audit & Engagement Planning	Virtual	Gurbakhish Singh	I-III	1,900.00	2,400.00
Nov 15,16	2	KL04	Root Cause Analysis Done Right & Effective Sampling Technique for Internal Auditing & Compliance Review	Virtual	Steven Yee	II-III	1,900.00	2,400.00

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### OTHER PROGRAMMES - GOVERNANCE, RISK & CONTROL (GRC)



Date	Duration	Course Code	Topic	Venue	Speaker	Level	Member Fee*	Non Member Fee*
May 4,5	2	KL13	Building An Effective Audit Plan to Address Section 17A, MACC (Amendment) Act 2018 Based on ISO 37001:2016 ABMS	Virtual	Raymon	II-IV	1,900.00	2,400.00
Jul1	1	OC01	Environmental, Social and Governance Dialogue 2021	Virtual	IIA Malaysia	I-III	500.00	700.00
Jul15	1	JV02	Governance in Audit Forum	Virtual	IIAM/MICG	TBA	TBA	TBA
Aug16,17	2	KL21	Risk Based Audit (RBA) Methodology Application: Embedding COSO for Greater Wins	Virtual	Steven Yee	II-III	1,900.00	2,400.00
Aug 24	1	OC02	Chief Audit Executive (CAE) Summit	Virtual	IIA Malaysia	I-III	500.00	700.00
Sep 27,28	2	CF01	National Conference 2021	Virtual	IIA Malaysia	I-III	850.00	1,000.00
Oct 6,7	2	KL39	Risk Management Techniques for Internal Auditors	Virtual	Vaneesa Veerappan	II-III	1,900.00	2,400.00
Oct 28	1	OC03	Internal Audit Leadership Forum	Virtual	IIA Malaysia	I-III	500.00	700.00
Dec 1	1	KL34	Shariah compliance risk – Islamic Finance's Unique Risk	Virtual	Mr Adil Ahmad	IV	990.00	1,490.00
Dec 7,8	1	OC04	All Stars Conference	Virtual	IIA Malaysia	I-III	500.00	700.00
Dec15,16	2	KL32	Practical Risk Based Tools & Techniques for Auditing Oil Palm Operations Including Red Flags and Fraud Detection	Virtual	Gurbakhish Singh	I-II	1,900.00	2,400.00

### OTHER PROGRAMMES - GOVERNANCE, RISK & CONTROL (PS)

Date	Duration	Course Code	Topic	Venue	Speaker	Level	Member Fee*	Non Member Fee*
Jul 27,28	2	JV06	Public Sector Internal Audit Conference 2021	Virtual	IIAM / MIA	I-III	480.00	580.00

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### OTHER PROGRAMMES - SKILLS

Date	Duration	Course Code	Topic	Venue	Speaker	Level	Member Fee*	Non Member Fee*
Jun 28,29	2	KL40	Corporate Culture: Understanding, Framing & Auditing the Intangible	Virtual	Aaron Jay Dason	II-III	1,900.00	2,400.00
Oct 25,26 	2	KL31	Influencing Skills for Auditors	Virtual	Dr Eddy Yap	I-II	1,900.00	2,400.00
Dec 6 	1	KL18	Audit in the Digital Era - Be Digital Aware	Virtual	Zohrab Chong	II-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 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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The Institute reserves the rights to make changes to the dates, titles, speakers, venues and fees if warranted by circumstances beyond its control.