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AUDIT COMMITTEE CONFERENCE 2022

Beyond Effectiveness: Governance, Sustainability and Agility

23 & 24 May 2022 (Monday & Tuesday), 9.00 am – 1.15 pm

WHO SHOULD ATTEND

- Audit Committee Members
- C-Suite Executives
- Internal Auditors
- Aspiring Directors
- Chief Audit Executives
- Future Audit Committee Members are encouraged to attend as well

As we move forward in 2022, governance roles are expanding and becoming more essential as enterprise risks and expectations for reporting transparency increase amidst the COVID-19 pandemic's lingering impacts. As those charged with governance, audit committees are responsible to enhance audit quality, corporate governance practices, and financial reporting accuracy to improve the public's faith and confidence in its corporate leaders.

This Conference examines the latest themes and developments affecting the performance and outcomes of Audit Committees, including the rising environmental, social, and governance (ESG) agenda, evolving corporate governance practices and stakeholder relationships, rising shareholder activism and a push for public accountability through appropriate sustainability and ESG disclosures.

AUDIT COMMITTEE CONFERENCE 2022

Beyond Effectiveness: Governance, Sustainability and Agility

CONFERENCE PROGRAMME

CONFERENCE DAY 1

- 8.30 am PARTICIPANTS LOGIN TO JOIN THE VIRTUAL CONFERENCE
-
- 9.00 am **Opening Remarks**
DR VEERINDERJEET SINGH | *President, Malaysian Institute of Accountants*
-
- 9.10 am **Beyond Effectiveness: Governance, Sustainability and Agility**
The governance structure is the foundation of excellence underpinning a company's performance. This session reviews the fundamental importance of a robust leadership framework which ultimately determines how the firm conducts everyday operations, its perception in the marketplace, and the value it provides to stakeholders.
-
- 9.40 am **PANEL DISCUSSION**
The Future of Governance: Agility & Accountability
In today's ambiguous and volatile landscape, good governance is agile, adaptable, needs-based, inclusive and stakeholder oriented. Meanwhile, accountability is key to good governance in terms of improving outcomes, measuring performance and providing incentives to achieve targets and sanctions in case of non-performance. This session examines the current and prospective issues affecting good governance and how organisations can move forward to enhance the agility and accountability of their governance mechanism.
MODERATOR
REINUSHINI CHANDRASEGARAM | *Chair, Professional Development, Malaysian Alliance of Corporate Directors*
PANELLISTS
KASTURI NATHAN | *Head, Board Advisory Services, KPMG Malaysia*
MUSTAKIM ILMAN MUSTAFA | *General Manager, Managing Director Office, PLUS Malaysia*
-
- 11.00 am BREAK
-
- 11.15 am **Tax Governance: The Oversight Strategy**
Global tax is a rapidly evolving field with unclear outcomes and challenging judgments that can be tough for audit committees to navigate. To offer effective oversight in tandem with their broader oversight responsibilities, audit committees must be able to map the company's position and risk profile in the ever-changing global tax landscape. This session also looks at the importance of complying with regulatory developments, building strong tax leader relationships, and using tools such as Key Performance Indicators, Resourcing and reporting structures, Risk Assessment & Risk Appetite to improve audit committee leadership on Tax Governance.
SPEAKER
DR VEERINDERJEET SINGH | *Chair, Audit Committee, UMW Holdings Berhad*
-
- 12.00 pm **PANEL DISCUSSION**
Pandemic Proof Sustainability: The AC Perspective
Enhancing the sustainability of global supply chains are a major challenge for companies dealing with assorted supply chain, labour, and fraud difficulties in the wake of the COVID-19 outbreak. Going forward, the audit committee will need to continue to work with their board, other committees, and management to ensure that the comprehensive and material risks affecting their supply chains and business are fully understood and mitigated.
MODERATOR
CHERYL KHOR | *Faculty & Fellow, ICDM*
PANELLISTS
HOSSAM EL SHAFFEI | *Board of Trustees, The Internal Audit Foundation at The Institute of Internal Auditors Inc.*
LIM FEN NEE | *Independent Non-Executive Director, Malaysian Resources Corporation Berhad*
MARGIE ONG | *Chief Executive Officer, Thoughts In Gear*
-
- 1.15 pm END OF DAY 1

AUDIT COMMITTEE CONFERENCE 2022

Beyond Effectiveness: Governance, Sustainability and Agility

CONFERENCE PROGRAMME

CONFERENCE DAY 2

8.30 am PARTICIPANTS LOGIN TO JOIN THE VIRTUAL CONFERENCE

9.00 am OPENING REMARKS

9.10 am **The Future of Internal Auditing: Gardener of Governance**

Internal Auditing is a profession at crossroads. On the micro level, in organisations and institutions, stakeholders may see less and less value in the contributions from internal auditing and on a macro level, this projection jeopardises the legitimacy and relevance of internal auditing as a profession. This session provides comprehensive content suggesting five concrete paths for the betterment of internal auditing. The five directions that deserve development are planet, public, profession, prosperity, and people. Ultimately, positioning internal auditing as Gardener of Governance is a promising metaphor to strengthen its value proposition, both on a micro and on a macro level. Metaphors are an important way to convey ideas and make ideas stick.

SPEAKER

DR RAINER LENZ | *Director, Corporate Audit & Advisory Services, SAF-HOLLAND SE*9.55 am **PANEL DISCUSSION****Enhancing ESG Oversight**

As the ESG agenda gains traction in boardrooms and C-suites, internal audit can step up as a trusted advisor by identifying and mitigating diverse ESG risks which range from climate change to diversity, equity, and inclusion (DEI) issues. This panel discusses the role and responsibilities of Audit Committees in addressing ESG concerns and issues, and shows how they can rely on the internal audit function to enhance continuous monitoring processes and internal controls while providing the assurance needed for trustworthy ESG disclosures.

MODERATOR

KARINA NOR | *International Sustainability Specialist*

PANELLISTS

AGNES KY TAI | *Director, Great Glory Investment Corporation***AIZA ARYATI KASIM** | *Chief Human Resources Officer, Manulife Insurance Berhad***HERBERT CHUA** | *Partner, Sustainability Assurance and Reporting Lead, PwC Malaysia*

11.05 am BREAK

11.20 am **Championing Risk Oversight in Challenging Times**

Given the dynamic business environment that creates an ever-changing risk terrain, boards should ensure that the risk oversight function is sufficiently defined and effective. It is critical that the board understands and influences management's risk identification, risk assessment, and risk monitoring methods. The board should also clearly define which risks should be frequently considered by the whole board and which risks should be delegated to a board committee, such as the Audit Committee. While many boards have a risk governance framework in place, regular review is vital as companies face new challenges.

SPEAKER

DEREK LEE SIEW WENG | *Governor, The Institute of Internal Auditors Malaysia*12.05 pm **Annual Transparency Report: Enhancing Governance through Rigorous Auditor Engagement**

The Audit Oversight Board (AOB) has called for PLC audit committees to continuously and rigorously engage auditors to promote an effective audit process and heighten audit quality. Key to this audit engagement process is the Annual Transparency Report (ATR) prepared by audit firms, which provides information on legal and governance structures of firms, measures taken to uphold audit quality and manage risks, and measures of audit quality indicators. This session looks at how ACs can leverage on the ATR to evaluate the appointment and reappointment of external auditors while identifying and addressing related audit risks.

MODERATOR

SIMON TAY | *Executive Director, Professional, Practices and Technical, Malaysian Institute of Accountants*

PANELLISTS

PETER HO | *Chair, Audit Committee of several PLCs***TEOH SOO HOCK** | *Chair, Auditing and Assurance Standards Board, Malaysian Institute of Accountants***ALEX OOI THIAM POH** | *Executive Director, Audit Oversight Board*

1.15 pm END OF CONFERENCE

AUDIT COMMITTEE CONFERENCE 2022**Beyond Effectiveness: Governance, Sustainability and Agility****CONFERENCE SPEAKERS****AGNES K Y TAI**

Agnes is Senior Partner/Responsible Officer of Yaozhi Asset Management International, Director of Great Glory Investment Corporation, and Senior Advisor of a Hong Kong single family office. In her 42 years of serving the financial community in China, Hong Kong SAR, the USA, and Australia, she has established and managed investment companies, consultancy practices, and new business units within major financial institutions. She models and manages a climate & ESG-centric Greater China equities portfolio. She is an Expert Review Panel member for the MTR Corporation sustainability reports since 2014, an ESG judge for WealthAsia (Benchmark) Funds of the Year Awards, a Council member, Publishing Board of Magazine member and a Deputy Chair of the training committee of the Hong Kong Institute of Directors (HKIoD), faculty of HKIoD/Ivey and ESG Competent Boards, board member of Hope of the City, advisory board/committee member of GARP, Blue Onion and Shao Ming Lo Foundation. Agnes has an MBA from the University of Chicago-Booth School of Business, a BSc (Honours) from Roosevelt University in USA and is a graduate of the Stanford University Senior Executive Leadership Programme and the 2011 Stanford Directors' College. Her PhD thesis at the Hong Kong University of Science and Technology is on sustainable investing. She has authored a book on investing in H-shares, a Harvard Business case, and a positive psychology book 'Tall Miracles'.

**ALEX OOI THIAM POH**

Alex is currently Executive Director of the Audit Oversight Board, Securities Commission Malaysia. Prior to this, he was an audit partner with BDO Malaysia. He is currently involved in the Auditing and Assurance Standards Board, the Ethics Standards Board, the Education Committee, and the Disciplinary Appeal Board of the Malaysian Institute of Accountants (MIA). He is also a member of the MIA-Malaysian Qualifications Agency's Joint Technical Committee. He serves as an Advisor to the Malaysian Accounting Standards Board and represents the SC as a member in the Audit Licensing Committee of the Ministry of Finance Malaysia. He is a current Council Member of MIA. He is a member of International Forum of Independent Audit Regulators' (IFIAR) Investor and Other Stakeholders Working Group (IOSWG). He is also currently a member of the CPA Australia Ethics and Professional Standards Centre of Excellence. He was previously the Malaysia Divisional President of CPA Australia in 2013 and 2014. He was a former member of the Public Practice Advisory Board of CPA Australia in Melbourne, Australia. Alex is a Chartered Accountant of MIA, Fellow of CPA Australia, a member of the Institute of Chartered Accountants in England and Wales, and the Malaysian Institute of Certified Public Accountants. He holds a Bachelor of Economics (Accounting) from Monash University, Australia.

**AIZA ARYATI KASIM**

Aiza has more than 20 years of experience across the spectrum of HR functions including business partnering, project management, talent management and succession, recruitment, leadership, employee engagement, learning development, and DEI. She is passionate about the people agenda and has achieved multiple recognitions in driving employee engagement, employee experience and DEI strategies. She is currently the Chief Human Resources Officer at Manulife Insurance Berhad. Prior to this she was the Head of HR at AmBank Berhad, serving the Business Banking, Wholesale Banking, and AmInvestment Bank. Aiza has also served in established institutions such as OCBC Bank (M) Berhad, HSBC Bank (M) Berhad, Petronas ICT Sdn Bhd, RHB Bank Berhad and Citibank (M) Berhad.

**CHERYL KHOR**

Cheryl is an independent board member of various PLCs whether as an Audit Committee chair, member of the sustainability committee, nomination and remuneration committee, and risk committee. She currently facilitates ICDM's programmes including on Director's Fiduciary Duties and Malaysian Code on Corporate Governance and was involved in numerous process improvements and controls transformation projects. She was a Partner, Malaysia Risk Advisory Leader & Head of Corporate Governance, Asia Pacific Accounting & Internal Controls Leader at Deloitte, and a board member and strategy committee member of Deloitte South East Asia. She has over 20 years' experience in financial, operational, internal audits, and governance, controls and risk assessments having served large companies in infrastructure, healthcare, construction, property development, asset management and consumer business. She also led and project managed various engagements in Internal audit, Corporate Governance, Board effectiveness and succession, Operational audits, IPOs, Due Diligence, Enterprise risk management, SOX 404 implementation, Business process review, controls transformation and review of policies. An active media contributor and with a number of published papers, she is a familiar face in numerous panels, seminars, workshops and talks on good governance, and sustainability among others. Cheryl holds a Bachelor in Mathematics and is a member of the Malaysia Institute of Certified Accountants and Malaysia Institute of Accountants.

**DEREK LEE SIEW WENG**

Derek is currently serving on the Board of Governors of the Institute of Internal Auditors Malaysia. He leads the Strategic Business Advisory division of Tricor Malaysia (namely Tricor Axcelasia Sdn Bhd), advising and working with business leaders on various business advisory engagements. He has over 30 years of experience in the areas of strategic advisory, enterprise risk management, business continuity management, governance, audit (financial & internal), and financial management. He has served commercial organisation as the head of internal audit (PLC) as well as leading corporate and financial functions in both Malaysia and the UK. He is passionate in assisting organisations build their risk management capability and enhance their resiliency in dealing with business crisis via Business Continuity Management ('BCM') advisory. Derek has been a speaker at various public conferences and seminars on Governance, Risk & Compliance (GRC) topics. He is highly committed to engage the business community and professionals to advocate and advance the GRC implementation for business corporations.

**HERBERT CHUA**

Herbert is the Sustainability & Climate Change Reporting Leader and Assurance Partner at PwC Malaysia. He leads various sustainability assurance engagements for the firm, covering a range of environmental, social and governance criteria. He recently published a thought leadership that delves into the impact of climate change on financial reporting entitled "ESG Matters: Driving Change through Financial Reporting". He has over 20 years of audit experience, including 2 years on secondment to PwC San Francisco, with a wide range of public, private and multinational clients from a variety of industries, including manufacturing, consumer and industrial products, food and beverage, retail, leisure and hospitality, automotive, aviation, pharmaceutical, information technology, engineering and construction, property development and education. He also played various roles within PwC Malaysia, including leading the Eastern Region Assurance practice and being the Capital Markets and US reporting specialist. Given his role, he is actively involved in numerous non-audit engagements such as initial public offerings, bonds issuance, restructuring, Sarbanes-Oxley controls review and sustainability exercises. Herbert is a member of CPA Australia, MICPA, and MIA. He is a member in MICPA's Financial Statements Review Committee, adjudicating for the National Annual Corporate Report Awards (NACRA) and participating as a speaker in forums organised by various professional bodies.

AUDIT COMMITTEE CONFERENCE 2022

Beyond Effectiveness: Governance, Sustainability and Agility

CONFERENCE SPEAKERS

**HOSSAM EL SHAFFEI**

El Shaffei is on the Board of Trustees, The Internal Audit Foundation at The Institute of Internal Auditors Inc., and is a global thought leader, consultant, and advisor to businesses on the topics of fraud, audit, strategies, and process transformation. He has over 30 years' experience in oversight in multinational organisations i.e UN, USAID, RSM, Cairo American College, Segura Consulting, and is currently the Managing Director of Oversight Consulting & Training. He is a passionate fraud fighter and speaker on a variety of topics. He is the Chair Emeritus of the Board Higher Education Committee at the Association of Certified Fraud Examiners, ACFE. He founded the ACFE Chapters in Egypt and Jordan and served as the President & Chairman of the Board of the ACFE Egypt Chapter and Vice Chairman of the Board of the ACFE Jordan Chapter. He is the founder, former president, former Board Member and Chair of the Training Committee at the IIA Jordan Chapter; served on The IIA Global Board Committee on Academic Relations; and had also served on the FIFA/CAF Reform Task-Force Committee.

**KARINA NOR**

Karina is an international sustainability specialist, sustainability senior consultant, and corporate trainer. She has over 20 years of experience as a senior corporate leader in both public and private sectors specialising in sustainability, policy development, regulations, public financial management, strategic planning, change and transformation management, quality and business process management, and business development. She had served as Senior General Manager, Head of Group Corporate Strategy Division at Malaysia Airports Holdings Bhd; General Manager, Head of Corporate Planning at Indah Water Konsortium Sdn Bhd; and various management roles with the Securities Commission Malaysia, Maybank Investment Bank Bhd, Ernst & Young LLP, and Arthur Andersen LLP. She is a Fellow of ICAEW, a Chartered Accountant of MIA, and an ASEAN Chartered Professional Accountant (ACPA), as well as a member of Malaysian Institute of Management, International Society of Sustainability Professionals USA, and Institute of Corporate Directors Malaysia. She also served on the Boards of several public listed subsidiaries. Karina holds an MSc in Islamic Finance from INCEIF University, BCom (Hon) Business Studies & Accounting from University of Edinburgh, UK and Diploma in Digital Marketing from Chartered Institute of Marketing, UK.

**KASTURI NATHAN**

Kasturi is a Partner and Head of the Board Advisory Services in KPMG Malaysia and has been with the Firm for over 25 years. She led the development of Corporate Governance Guide commissioned by Bursa Malaysia Berhad across several editions and supervised the development of a Sustainability Reporting Guide and Sustainability Toolkit (published in October 2015 by Bursa Malaysia Berhad). She has vast experience in facilitating the development of ethical frameworks for listed companies and large entities across a broad cross-section of industries. She is also a regular speaker on corporate governance and a trainer of boards in programmes that are organised by regulators and professional bodies. She is an adjudicator for several eminent corporate governance as well as corporate reporting awards and was inducted as a member of the Integrated Reporting Steering Committee of the Malaysian Institute of Accountants (MIA) reporting in Malaysia. She is also regularly invited to contribute her views in business periodicals and thought leadership publications. Kasturi holds a Bachelor of Business and Accounting from RMIT University, Australia, and is a Fellow Member of the Certified Practising Accountant of Australia, and a Chartered Accountant of MIA.

**LIM FEN NEE**

Fen Nee currently serves as Independent Non-Executive Director of Malaysian Resources Corporation Berhad and Allianz Life Insurance Malaysia Berhad. She was a former regional partner with Deloitte Southeast Asia. Prior to this, she was the Head of Audit Oversight Board, Securities Commission Malaysia, and served as a Project Advisor to the Securities Commission covering various capital market initiatives. She was actively involved in international and ASEAN audit oversight activities. She has also served her posting in the United States and held consulting roles in the World Bank. Amongst her other contributions, she represented the authorities, accounting profession and the industry both locally and internationally. This included having served as a Council Member of Malaysian Institute of Accountants, Chair of ACCA Malaysia Advisory Committee, Chair of MIA Digital Technology Implementation Committee, Chair of ACCA MY Women's Network, amongst others. She was also a past member of the Audit Licensing Committee of Ministry of Finance Malaysia.

**MARGIE ONG**

Margie is the Chief Executive Officer of Thoughts In Gear, a Sustainability and Social Impact consulting firm. Her goal is to translate Sustainability intentions into actions—with clear strategic frameworks, roadmaps and actionable plans. She works with corporations to include Sustainability and ESG principles into their core business, and with non-profits for strategic and systemic impact. Her team also works closely on reporting and measurement to global standards in ensuring that impact is well defined, tracked, and reported upon. Graduated an Electrical Engineer, Margie has a Sustainability Leadership certification with the London Business School. Before founding TIG, she worked with The Boston Consulting Group (BCG), Intel, HCL Technologies and the CIMB Foundation.

**MUSTAKIM ILMAN MUSTAFA**

Mustakim is an experienced Internal Auditor with a history of working in the Utilities and Oil & Gas industries. He has work hand in hand with other auditors around the world from reputable companies such as British Gas (BG), China National Petroleum Company (CNPC), PT PERTAMINA of Indonesia, HyFlux of Singapore, Sudan Petroleum (SUDAPET), Algerian Energy Company (AEC) and many more.

**PETER HO**

Peter retired as Audit Partner of KPMG in 2014 after 27 years with the Firm. He is currently an Independent Non-Executive Director of Hong Leong Industries Berhad, GuocoLand (Malaysia) Berhad, Hong Leong Capital Berhad, HPMT Holdings Berhad, and Allianz Malaysia Berhad, as well as with SGX-listed First Resources Ltd where he is also Chairman of The Board Audit and Risk Management Committee. He is Chairman of the Board Audit and Risk Management Committees of Hong Leong Industries Berhad, GuocoLand (Malaysia) Berhad, Hong Leong Capital Berhad and HPMT Holding Berhad, and a member of the Nominating Committees of Hong Leong Industries Berhad, He is Chairman of the Nominating Committee of GuocoLand (Malaysia) Berhad and a member of the Remuneration and Nomination Committees of HPMT Holdings Berhad. He also serves as Chairman of the Board Audit Committee of Allianz Malaysia Berhad as well as a member of its Risk Management Committee.

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CONFERENCE SPEAKERS

**DR RAINER LENZ**

Dr Lenz is Director of Corporate Audit & Advisory Services at SAF-HOLLAND SE. He is a seasoned finance and audit professional with 30 years of international experience as Divisional & Regional CFO and Chief Audit Executive in global organisations. He teaches corporate governance and auditing, and his research articles and publications on the role and the value of audit to an organisation have been widely recognised in the industry. He is also recognised by Richard Chambers as one of the top ten internal audit thought influencers. Dr Lenz holds a Ph.D. from the Louvain School of Management, Belgium; business and economics master's degrees from universities in the United Kingdom, France, and Germany, and is also a Certified International Investment Analyst (CIIA[®], CEFA[®]) and Certified Internal Auditor (CIA[®]).

**REINUSHINI CHANDRASEGARAM**

Reinushini is the Principal Consultant at RC Compliance Consultancy, a boutique compliance consultancy firm with core expertise in business integrity and anticorruption compliance consulting on Adequate Procedures of Corporate Liability provision (Section 17A MACC (Amendment) Act 2018), corruption risk assessment, compliance program creation and evaluation and ISO37001:2016 Anti-Bribery Management System. She has over 20 years' of professional experience in business integrity and anti-corruption compliance, bribery and corruption risk assessment and management, compliance and ethics training, internal auditing, internal whistleblowing investigations, corporate governance, international sanctions, human rights and 3rd party due diligence. She speaks professionally at national and international forums and conferences and conducts training for Directors, C-suite and Senior Management of commercial organisations.

**SIMON TAY PIT EU**

Simon is Executive Director of the Professional Practices and Technical Division of the Malaysian Institute of Accountants (MIA), where he directs and contributes to the technical activities of MIA on areas such as integrated reporting, financial reporting, audit and assurance and taxation and provides technical support to 14 boards/ committees. He has also been involved in numerous speaking engagements on these topics and also on the competency requirements of CFOs and finance functions. Previously, he was an Executive Director at PwC Malaysia and has over 20 years of experience in auditing. He has been involved in instructing courses on audit methodology and conducting public and company-specific workshops on the application of accounting standards during his tenure with PricewaterhouseCoopers. Simon is a member of MIA and CPA Australia.

**TEOH SOO HOCK**

Soo Hock is the Professional Practice Director as well as the Capital Market Leader for Ernst & Young PLT Malaysia. Soo Hock has been a Partner in Ernst & Young PLT Assurance Practice, Malaysia (EY PLT) since 2002 and has more than 33 years of experience in financial consulting, listing, restructuring and auditing of public listed and privately held companies in various industries. He is a member of the Malaysian Institute of Certified Public Accountants and Malaysian Institute of Accountants. He serves as a member of the Malaysian Accounting Standards Board Interpretations Committee. He is currently Chairman of the Capital Market Advisory Committee and Audit Assurance Standards Board of the MIA.

**DR VEERINDERJEET SINGH**

Dr Veerinderjeet is President of the Malaysian Institute of Accountants (MIA), President of The Malaysian Institute of Certified Public Accountants (MICPA) and a Non-Executive Chairman of Tricor Services (Malaysia) Sdn Bhd. He was Past President of the Chartered Tax Institute of Malaysia (CTIM) from 2007 to 2010. Acknowledged as a leading expert in accountancy and taxation, he has over 30 years of diverse experience in the fields of accounting, taxation and commerce. He has served in the Inland Revenue Department, University of Malaya (as an Associate Professor), Arthur Andersen and Ernst & Young (as a Tax Partner/Executive Director) and authored several influential and authoritative tax publications. Dr Veerinderjeet also sits on the Boards of Malaysian Rating Corporation Berhad, AmBank (M)

Berhad and UMW Holdings Berhad. He is also an Adjunct Professor at Monash University, Malaysia and Immediate Past Chair of the Monash Business School Industry Advisory Board. Globally, Dr Veerinderjeet contributes his expertise as a member of the Commission on Taxation of the International Chamber of Commerce based in Paris and a member of the Board of Trustees of the International Bureau of Fiscal Documentation (a tax research and consultancy body) based in Amsterdam.

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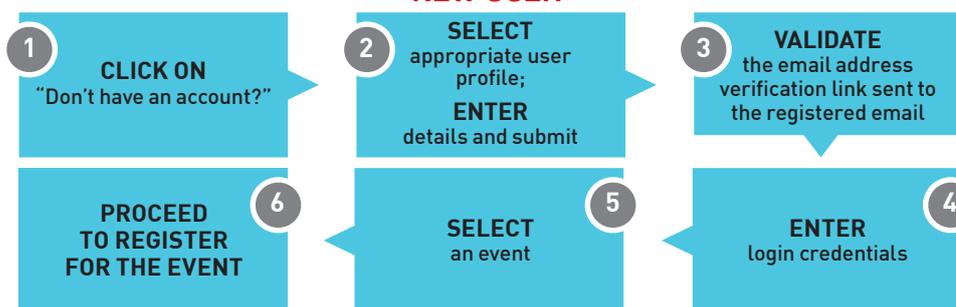


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Non-member	RM 1,160
Group registration#	RM 810

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CONFERENCE DETAILS & REGISTRATION

23 & 24 May 2022 (Monday & Tuesday)
9.00 am – 1.15 pm

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ENQUIRIES

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