



The Institute of
Internal Auditors
Malaysia



TRAINING
CALENDAR 2022



JUNE

| Date | Duration | Course Code | Topic | Venue | Speaker | Level | Member Fee* | Non Member Fee* |
|-------|----------|-------------|---|---------|------------------|--------|-------------|-----------------|
| 7,8 | 2 | KL10 | The Anti-Money Laundering (AML) Internal Audit | KL | David Leong | I-III | 2,300.00 | 2,650.00 |
| 13,14 | 2 | SWK03 | Forensic Audit & Fraud Examination | SWK | Raymon Ram | I-IV | 2,300.00 | 2,650.00 |
| 17 | 1 | SWK02 | Red Flags in Oil Palm Operations | SWK | Gurbakhish Singh | I-IV | 1,250.00 | 1,750.00 |
| 15,16 | 2 | SWK01 | How to Perform Effective Root Cause Analysis in Audit Engagements | SWK | Gurbakhish Singh | I-IV | 2,300.00 | 2,650.00 |
| 20,21 | 2 | KL22 | High Impact Audit Reporting | KL | Monnie Goh | II-III | 2,300.00 | 2,650.00 |
| 20,21 | 2 | KL53 | Essential Processes and Toolkits for Effective Risk Based Audits | Virtual | Gurbakhish Singh | II-III | 2,300.00 | 2,650.00 |
| 29,30 | 2 | KL52 | Essential Tools for Development of Fieldwork Skills | KL | Monnie Goh | I-II | 2,300.00 | 2,650.00 |

JULY

| Date | Duration | Course Code | Topic | Venue | Speaker | Level | Member Fee* | Non Member Fee* |
|-------|----------|-------------|--|---------|------------------------|--------|-------------|-----------------|
| 4,5 | 2 | KL24 | Performing An Effective Quality Assessment | KL | Sivamalar Thuraisingam | III-IV | 2,300.00 | 2,650.00 |
| 12,13 | 2 | KL48 | Internal Audit Report Writing "8 Key Aspects for Improved Communication, Impact & Assurance" | KL | Steven Yee | I-III | 2,300.00 | 2,650.00 |
| 18,19 | 2 | KL26 | COSO-Based Internal Auditing | KL | Shanmugam M. | II-III | 2,300.00 | 2,650.00 |
| 20,21 | 2 | KL11 | Agile Auditing | Virtual | Gurbakhish Singh | II-III | 2,300.00 | 2,650.00 |
| 25,26 | 2 | KL25 | Root Cause Analysis for Internal Auditors | KL | Monnie Goh | II-III | 2,300.00 | 2,650.00 |
| 26,27 | 1 | JV03 | Public Sector Internal Audit Conference | KL | TBA | I-III | 650.00 | 850.00 |



AUGUST

| Date | Duration | Course Code | Topic | Venue | Speaker | Level | Member Fee* | Non Member Fee* |
|----------|----------|-------------|---|-------|----------------------|--------|-------------|-----------------|
| 8,9 | 2 | KL30 | Integrated Approach to Auditing | KL | Monnie Goh | II-III | 2,300.00 | 2,650.00 |
| 10,11 | 2 | KL17 | Financial Auditing for Internal Auditors | KL | Dr Eddy Yap | I-II | 2,300.00 | 2,650.00 |
| 16 | 1 | OC02 | CAE Summit 2022 | KL | IIA Malaysia | I-III | 700.00 | 900.00 |
| 15,16 | 2 | KL28 | Creative Problem-Solving Techniques for Auditors | KL | Dr Eddy Yap | I-III | 2,300.00 | 2,650.00 |
| 15,16,17 | 4 | KL29 | Tools for New Auditors | KL | Lee Chew Foong | I | 2,550.00 | 3,050.00 |
| 22 | 1 | KL47 | Essentials of Integrated Reporting <IR> for Internal Auditors | KL | Dr Nurmazilah Mahzan | I-II | 1,250.00 | 1,750.00 |
| 22,23 | 2 | KL51 | Building An Effective Audit Plan to Address Section 17A, MACC (Amendment) Act 2018 Based on ISO 37001:2016 ABMS | KL | Raymon Ram | II-IV | 2,300.00 | 2,650.00 |
| 24,25 | 2 | KL27 | Forensic Investigation Skills | KL | Suresh D. | II-III | 2,300.00 | 2,650.00 |
| 29,30 | 2 | KL54 | Comprehensive Risk Application Techniques for Internal Auditors | KL | Vaneesa Veerappan | II-IV | 2,300.00 | 2,650.00 |

SEPTEMBER

| Date | Duration | Course Code | Topic | Venue | Speaker | Level | Member Fee* | Non Member Fee* |
|-------|----------|-------------|---|-------|------------------|--------|-------------|-----------------|
| 6 | 1 | JV02 | Governance in Audit (GIA) Conference | KL | TBA | I-III | 1,150.00 | 1,300.00 |
| 6,7,8 | 3 | KL31 | Tools for Lead Auditors | KL | Gurbakhish Singh | I- II | 2,650.00 | 3,150.00 |
| 12,13 | 2 | KL32 | Essential Tools for Development of Fieldwork Skills | KL | Monnie Goh | I-II | 2,300.00 | 2,650.00 |
| 20,21 | 2 | KL35 | Procurement Fraud | KL | Raymon Ram | II-III | 2,300.00 | 2,650.00 |
| 26,27 | 2 | KL33 | Financial Auditing for Internal Auditors | KL | Dr Eddy Yap | I-II | 2,300.00 | 2,650.00 |



calendar view

OCTOBER

| Date | Duration | Course Code | Topic | Venue | Speaker | Level | Member Fee* | Non Member Fee* |
|-------|----------|-------------|---|-------|------------------|-------|-------------|-----------------|
| 3,4,5 | 3 | KL34 | Tools for Audit Managers | KL | Lim Hooi Hoon | III | 3,200.00 | 3,700.00 |
| 4,5 | 2 | KL36 | Risk Based Annual Audit & Engagement Planning | KL | Gurbakhish Singh | I-III | 2,300.00 | 2,650.00 |
| 19,20 | 2 | CF01 | National Conference 2022 | KL | IIA Malaysia | I-III | 1,500.00 | 1,700.00 |
| 26,27 | 2 | KL37 | Influencing Skills for Auditors | KL | Dr Eddy Yap | I-II | 2,300.00 | 2,650.00 |

NOVEMBER

| Date | Duration | Course Code | Topic | Venue | Speaker | Level | Member Fee* | Non Member Fee* |
|----------|----------|-------------|---|-------|--------------------------|--------|-------------|-----------------|
| 8 | 1 | JV04 | ISACA Conference | KL | ISACA | AC | 850.00 | 1,150.00 |
| 9,10 | 2 | KL42 | Lean Auditing | KL | Balasharmila Rao | I-III | 2,300.00 | 2,650.00 |
| 14,15,16 | 3 | KL39 | Tools for New Auditors | KL | Lee Chew Foong | I | 2,550.00 | 3,050.00 |
| 16,17 | 2 | KL55 | Comprehensive Risk Application Techniques for Internal Auditors | KL | Vaneesa Veerappan | II-IV | 2,300.00 | 2,650.00 |
| 22,23 | 2 | KL38 | Auditing Operational Cost Optimisation | KL | Gurbakhish Singh | I-II | 2,300.00 | 2,650.00 |
| 23,24 | 2 | KL45 | IT Audit for Non-IT Auditors | KL | Divakaren Sivagurunathan | II-III | 2,300.00 | 2,650.00 |
| 28,29 | 2 | KL43 | The Credit Management & Operations Audit | KL | David Leong | I-III | 2,300.00 | 2,650.00 |

DECEMBER

| Date | Duration | Course Code | Topic | Venue | Speaker | Level | Member Fee* | Non Member Fee* |
|------|----------|-------------|---|-------|----------------|--------|-------------|-----------------|
| 6,7 | 2 | KL40 | Operational Auditing: Influencing Positive Change | KL | Lee Chew Foong | II-III | 2,300.00 | 2,650.00 |
| 7,8 | 2 | KL41 | Integrated Approach to Auditing | KL | Monnie Goh | I-II | 2,300.00 | 2,650.00 |



category view

GLOBAL PROGRAMME – FUNDAMENTALS

| Date | Duration | Course Code | Topic | Venue | Speaker | Level | Member Fee* | Non Member Fee* |
|--------------|----------|-------------|--|---------|------------------------|--------|-------------|-----------------|
| Jun 20,21 | 2 | KL22 | High Impact Audit Reporting | KL | Monnie Goh | II-III | 2,300.00 | 2,650.00 |
| Jul 20,21 | 2 | KL11 | Agile Auditing | Virtual | Gurbakhish Singh | II-III | 2,300.00 | 2,650.00 |
| Jul 4,5 | 2 | KL24 | Performing An Effective Quality Assessment | KL | Sivamalar Thuraisingam | III-IV | 2,300.00 | 2,650.00 |
| Aug 15,16,17 | 4 | KL29 | Tools for New Auditors | KL | Lee Chew Foong | I | 2,550.00 | 3,050.00 |
| Sep 6,7,8 | 3 | KL31 | Tools for Lead Auditors | KL | Gurbakhish Singh | I- II | 2,650.00 | 3,150.00 |
| Oct 3,4,5 | 3 | KL34 | Tools for Audit Managers | KL | Lim Hooi Hoon | III | 3,200.00 | 3,700.00 |
| Nov 14,15,16 | 3 | KL39 | Tools for New Auditors | KL | Lee Chew Foong | I | 2,550.00 | 3,050.00 |

GLOBAL PROGRAMMES – GOVERNANCE, RISK & CONTROL (GRC)

| Date | Duration | Course Code | Topic | Venue | Speaker | Level | Member Fee* | Non Member Fee* |
|-----------|----------|-------------|------------------------------|-------|--------------|--------|-------------|-----------------|
| Jul 18,19 | 2 | KL26 | COSO-Based Internal Auditing | KL | Shanmugam M. | II-III | 2,300.00 | 2,650.00 |

OTHER PROGRAMMES – FRAUD

| Date | Duration | Course Code | Topic | Venue | Speaker | Level | Member Fee* | Non Member Fee* |
|-----------|----------|-------------|--|-------|-------------|--------|-------------|-----------------|
| Jun 7,8 | 2 | KL10 | The Anti-Money Laundering (AML) Internal Audit | KL | David Leong | I-III | 2,300.00 | 2,650.00 |
| Jun 13,14 | 2 | SWK03 | Forensic Audit & Fraud Examination | SWK | Raymon Ram | I-IV | 2,300.00 | 2,650.00 |
| Aug 24,25 | 2 | KL27 | Forensic Investigation Skills | KL | Suresh D. | II-III | 2,300.00 | 2,650.00 |
| Sep 20,21 | 2 | KL35 | Procurement Fraud | KL | Raymon Ram | II-III | 2,300.00 | 2,650.00 |
| Nov 28,29 | 2 | KL43 | The Credit Management & Operations Audit | KL | David Leong | I-III | 2,300.00 | 2,650.00 |



category view

OTHER PROGRAMMES - FUNDAMENTALS

| Date | Duration | Course Code | Topic | Venue | Speaker | Level | Member Fee* | Non Member Fee* |
|-----------|----------|-------------|--|---------|------------------|--------|-------------|-----------------|
| Jun 15,16 | 2 | SWK01 | How to Perform Effective Root Cause Analysis in Audit Engagements | SWK | Gurbakhish Singh | I-IV | 2,300.00 | 2,650.00 |
| Jun 17 | 1 | SWK02 | Red Flags in Oil Palm Operations | SWK | Gurbakhish Singh | I-IV | 1,250.00 | 1,750.00 |
| Jun 20,21 | 2 | KL53 | Essential Processes and Toolkits for Effective Risk Based Audits | Virtual | Gurbakhish Singh | II-III | 2,300.00 | 2,650.00 |
| Jun 29,30 | 2 | KL52 | Essential Tools for Development of Fieldwork Skills | KL | Monnie Goh | I-II | 2,300.00 | 2,650.00 |
| Jul 12,13 | 2 | KL48 | Internal Audit Report Writing "8 Key Aspects for Improved Communication, Impact & Assurance" | KL | Steven Yee | I-III | 2,300.00 | 2,650.00 |
| Aug 8,9 | 2 | KL30 | Integrated Approach to Auditing | KL | Monnie Goh | II-III | 2,300.00 | 2,650.00 |
| Sep 12,13 | 2 | KL32 | Essential Tools for Development of Fieldwork Skills | KL | Monnie Goh | I-II | 2,300.00 | 2,650.00 |
| Oct 4,5 | 2 | KL36 | Risk Based Annual Audit & Engagement Planning | KL | Gurbakhish Singh | I-III | 2,300.00 | 2,650.00 |

OTHER PROGRAMMES - GOVERNANCE, RISK & CONTROL (GRC)

| Date | Duration | Course Code | Topic | Venue | Speaker | Level | Member Fee* | Non Member Fee* |
|-----------|----------|-------------|---|-------|----------------------|--------|-------------|-----------------|
| Jul 25,26 | 2 | KL25 | Root Cause Analysis for Internal Auditors | KL | Monnie Goh | II-III | 2,300.00 | 2,650.00 |
| Aug 1 | 1 | OC02 | CAE Summit 2022 | KL | IIA Malaysia | I-III | 700.00 | 900.00 |
| Aug 10,11 | 2 | KL17 | Financial Auditing for Internal Auditors | KL | Dr Eddy Yap | I-II | 2,300.00 | 2,650.00 |
| Aug 22 | 1 | KL47 | Essentials of Integrated Reporting <IR> for Internal Auditors | KL | Dr Nurmazilah Mahzan | I-II | 1,250.00 | 1,750.00 |
| Aug 22,23 | 2 | KL51 | Building An Effective Audit Plan to Address Section 17A, MACC (Amendment) Act 2018 Based on ISO 37001:2016 ABMS | KL | Raymon Ram | II-IV | 2,300.00 | 2,650.00 |
| Aug 29,30 | 2 | KL54 | Comprehensive Risk Application Techniques for Internal Auditors | KL | Vaneesa Veerappan | II-IV | 2,300.00 | 2,650.00 |
| Sep 26,27 | 2 | KL33 | Financial Auditing for Internal Auditors | KL | Dr Eddy Yap | I-II | 2,300.00 | 2,650.00 |
| Oct 17,18 | 2 | CF01 | National Conference 2022 | KL | IIA Malaysia | I-III | 1,500.00 | 1,700.00 |
| Nov 16,17 | 2 | KL55 | Comprehensive Risk Application Techniques for Internal Auditors | KL | Vaneesa Veerappan | II-IV | 2,300.00 | 2,650.00 |
| Nov 22,23 | 2 | KL38 | Auditing Operational Cost Optimisation | KL | Gurbakhish Singh | I-II | 2,300.00 | 2,650.00 |
| Dec 6,7 | 2 | KL40 | Operational Auditing: Influencing Positive Change | KL | Lee Chew Foong | II-III | 2,300.00 | 2,650.00 |
| Dec 7,8 | 2 | KL41 | Integrated Approach to Auditing | KL | Monnie Goh | I-II | 2,300.00 | 2,650.00 |



category view

OTHER PROGRAMMES – GOVERNANCE, RISK & CONTROL (GRC) (AG & CAF)

| Date | Duration | Course Code | Topic | Venue | Speaker | Level | Member Fee* | Non Member Fee* |
|-------|----------|-------------|--------------------------------------|-------|---------|-------|-------------|-----------------|
| Sep 6 | 1 | JV02 | Governance in Audit (GIA) Conference | KL | TBA | I-III | 1,150.00 | 1,300.00 |

OTHER PROGRAMMES – GOVERNANCE, RISK & CONTROL (GRC) (PUBLIC SECTOR)

| Date | Duration | Course Code | Topic | Venue | Speaker | Level | Member Fee* | Non Member Fee* |
|-----------|----------|-------------|---|-------|---------|-------|-------------|-----------------|
| Jul 26,27 | 1 | JV03 | Public Sector Internal Audit Conference | KL | TBA | I-III | 750.00 | 1,150.00 |

OTHER PROGRAMMES – TECHNOLOGY

| Date | Duration | Course Code | Topic | Venue | Speaker | Level | Member Fee* | Non Member Fee* |
|-----------|----------|-------------|------------------------------|-------|--------------------------|--------|-------------|-----------------|
| Nov 8 | 1 | JV04 | ISACA Conference | KL | ISACA | AC | 850.00 | 1,150.00 |
| Nov 23,24 | 2 | KL45 | IT Audit for Non-IT Auditors | KL | Divakaren Sivagurunathan | II-III | 2,300.00 | 2,650.00 |

OTHER PROGRAMMES – SKILLS

| Date | Duration | Course Code | Topic | Venue | Speaker | Level | Member Fee* | Non Member Fee* |
|-----------|----------|-------------|--|-------|------------------|-------|-------------|-----------------|
| Aug 15,16 | 2 | KL28 | Creative Problem-Solving Techniques for Auditors | KL | Dr Eddy Yap | I-III | 2,300.00 | 2,650.00 |
| Oct 26,27 | 2 | KL37 | Influencing Skills for Auditors | KL | Dr Eddy Yap | I-II | 2,300.00 | 2,650.00 |
| Nov 9,10 | 2 | KL42 | Lean Auditing | KL | Balasharmila Rao | I-III | 2,300.00 | 2,650.00 |

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

For further information: Tel: +603 2181 8008 Fax: +603 21811717 Email: training@iam.com.my Website: www.iam.com.my

* 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.iam.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.