



The Institute of
Internal Auditors
Malaysia

2023 NATIONAL CONFERENCE



Future-Ready Internal Auditors:

Agile, Adaptable and
Forward-Thinking

24TH OCTOBER 2023

KUALA LUMPUR CONVENTION CENTRE



Future-Ready Internal Auditors:

Agile, Adaptable and Forward-Thinking

Overview

The “Future-Ready Internal Auditors” conference is designed to address the current challenges faced by internal auditors in Malaysia and equip them with the knowledge and skills required to embrace the future of their profession. The conference will consist of three key segments that will provide insights into the present state of internal auditing, explore the future landscape, and discuss strategies for becoming future-ready.

GOLD SPONSOR



BRONZE SPONSOR



SUPPORTING BODIES





Segment 1: Taking Stock of the Present

- Rebranding the profession: Addressing the misconceptions and stereotypes associated with internal auditors and exploring ways to promote a positive image of the profession within organizations. Understanding the evolving expectations of stakeholders and exploring how internal auditors can become trusted advisors to senior management, adding value beyond traditional compliance-focused roles.

Segment 2: Envisioning the Future

- Harnessing the power of data and AI: Examining the impact of data analytics and artificial intelligence on the internal audit function and discussing how auditors can leverage these technologies to enhance their effectiveness.

Segment 3: Embracing Transformation

- Building future-ready skills: Identifying the key skills and competencies that internal auditors need to develop to thrive in navigating the current challenges such as Auditing ESG.
- Embracing agility: Exploring the role of agility in internal auditing and understanding how it enables auditors to adapt to rapidly changing business environments.

PROGRAMME

8.00am Registration, Welcome Refreshments, Networking & Exhibition

9.00am Welcome Address by Dominic Chegne, President, IIA Malaysia

9.10am Sponsorship Appreciation

9.25am Keynote Address by GOH:
"Future-Ready Internal Auditors: Agile, Adaptable and Forward-Thinking"

9.40am Opening Gambit

9.50am Refreshments, Networking & Exhibition

Segment 1: Taking Stock of the Present

10.15am Session 1: **Unveiling the Internal Audit Landscape: Paving the Path Forward**

Summary:

- This presentation delves into the present state of the internal audit profession while charting a course for its future advancement.
- It tackles fundamental questions: "Where do we stand today?" and "How can we propel ourselves forward?"
- By examining the latest updates in the field, this presentation provides valuable insights into the dynamic landscape of internal auditing.
- It offers a comprehensive perspective on the profession's current status and offers strategic guidance on navigating the path ahead.

11.00am **Special Segment: Latest Updates from The Institute of Internal Auditors Malaysia**

11.15am Session 2: **Envisaging Considerations and Empowering Internal Audit's Role**

Summary:

- This presentation thoroughly examines the crucial domain of board evaluation and incorporates Board Evaluation as a fundamental component alongside Governance and meeting the expectations of Audit Committees.
- It sheds light on imperative considerations while also highlighting the significant contribution of internal audit.
- Going beyond the customary emphasis on controls, this discourse aims to readjust auditors' viewpoints to encompass a broader governance perspective. By delving into the ways in which board evaluations can act as a catalyst for this transformative realignment, the presentation introduces a paradigm that holds the potential to shift the focus of audit professionals towards governance matters.
- This presentation offers a compelling exploration of how board evaluation can not only trigger a change in focus but also provide internal audit with the means to assume a pivotal role in the wider governance landscape.
- This integrated approach acknowledges the synergy between Board Evaluation, Governance, and the expectations set by the AC, amplifying the understanding of all stakeholders involved.

OUTLINE

24TH OCTOBER 2023
KUALA LUMPUR CONVENTION CENTRE

Segment 2: Envisioning the Future

12.00pm

Session 3: Spark of Transformation: Unleashing Agile Auditing's Power on Modern Audit Practices

A presentation by Internal Audit Team of Leading Telecommunication Company.

Summary:

- This presentation is a dynamic exploration of the groundbreaking concept of Agile Auditing. In the ever-evolving landscape of audits, embracing agility has become paramount.
- This session ignites a conversation on how Agile methodologies can revolutionize traditional audit practices, enabling, adaptability, responsiveness, and enhanced outcomes.
- Attendees will uncover the principles, strategies, and real-world applications that fuel this transformation.
- By fusing the strengths of Agile methodology with audit practices, organizations can drive efficiency, collaboration, and innovation in their auditing processes.
- Join us to discover the potential that Agile Auditing holds in reshaping the future of audits.

1.00 pm

Lunch Break, Networking and Exhibition Viewing

2.15 pm

Session 4: Leveraging AI Chat GPT and Data Analytics in Internal Audit: Unveiling Best Practices

Summary:

- This presentation offers an insightful journey into the world of modern internal audit, where cutting-edge technologies such as AI Chat GPT and Data Analytics are transforming traditional approaches.
- Delving into practical applications, this discourse showcases the remarkable potential of these tools in enhancing audit efficacy and accuracy.
- By spotlighting best practices, attendees will gain a comprehensive understanding of how to seamlessly integrate AI Chat GPT and Data Analytics into their audit processes.
- This session serves as a guide to harnessing the power of technology to optimize internal audit practices, enabling professionals to achieve heightened insights and proficiency in their roles.

PROGRAMME

Segment 3: Embracing Transformation Through Best Practices

3.15pm

Session 5: **Navigating ESG Auditing: A Definitive Guide to Best Practices for Internal Auditors**

Summary:

- This presentation is a comprehensive journey through the intricate landscape of ESG (Environmental, Social, and Governance) auditing.
- As businesses embrace sustainability and responsible practices, internal auditors play a crucial role in ensuring transparency and compliance.
- This session unveils a definitive guide, equipping auditors with the tools and insights needed to navigate the complexities of ESG audits effectively. Attendees will gain an in-depth understanding of best practices, methodologies, and practical approaches to assess a company's ESG performance.
- From environmental impact to social responsibility and governance standards, this presentation empowers auditors to contribute meaningfully to organizations' ethical, sustainable, and accountable evolution.

4.00pm

Refreshments, Networking & Exhibition

4.30pm

Session 6: **Audit Unplugged: Harnessing Digital Synergy for Unprecedented Insights**

A presentation by Internal Audit Team of Leading Telecommunication Company.

5.30pm

End of Conference

5.30pm -
7.30pm

Socializing & Networking

REGISTRATION FORM



Are you claiming under HRDC SBL Khas?

Yes No

DELEGATE'S DETAIL

Full name as per I/C (Dato' /Datin/Dr/Mr/Mrs/Ms): _____

NRIC _____ Gender Male Female

Membership No. _____ Designation _____

Professional Body _____

Mobile (Compulsory) _____

Personal Email (Compulsory) _____

Delegate's Classification IIA Member Non-Member

Dietary Preferences Vegetarian Non-Vegetarian

If you are sending more delegates, kindly send the delegates details in an Excel File format.

CONTACT PERSON DETAILS

Organisation _____ Corporate Membership No. _____

Mailing Address _____

Contact Person _____ Designation _____

Office No. _____ Fax No. _____ Email _____

CONTACT DETAILS FOR BILLING PURPOSE

Name _____ Designation _____

Billing Address _____

Contact No. _____ Fax No. _____ Email _____

PAYMENT INFORMATION

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)

Enclosed is a cheque/bank draft no. _____ for the sum of RM _____ payable to **THE INSTITUTE OF INTERNAL AUDITORS MALAYSIA**

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: UOVBMYYL

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 21811717 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 _____

Enclosed is a letter of undertaking for payment of RM/USD _____ for the above registration.



ENQUIRY & REGISTRATION

1-17-07, Menara Bangkok Bank, Berjaya Central Park, 105 Jalan Ampang, 50450, Kuala Lumpur, Malaysia
Tel: +603 2181 8008 ext 209/210/212/213 Fax: +603 2181 1717
Email: conference@iiam.com.my Website: www.iiam.com.my

Like us on The Institute of Internal Auditors Malaysia mainpage

STANDARD FEES

All fees are subject to 6% SST.

EARLY BIRD RATE IIA Member & Supporting Bodies **RM 1,700.00** Non-Member **RM 2,100.00**

(The early bird rate and group registration fees are applicable until 29th September 2023)

GROUP REGISTRATION **RM 1,500.00** (per pax)

(3 pax and above from the same organisation)

IMPORTANT NOTE

- Personal email address and mobile number are COMPULSORY
- Please write clearly to ensure correct information is captured for the issuance of e-certificate
- Only completed registration forms will be processed
- Full payment of the conference fee shall be made within thirty (30) days from the date of the Payment Advice or by end of campaign or on conference end day, whichever is earlier.

TERMS & CONDITIONS

CONFERENCE FEE

Fee is payable to "THE INSTITUTE OF INTERNAL AUDITORS MALAYSIA". Please state your name, payment advice number, phone number and "IIAMNC2023" at the back of the cheque/bank-in slip. Admittance will only be permitted upon receipt of full payment.

All fees are subject to 6% SST.

HUMAN RESOURCE DEVELOPMENT CORPORATION (HRDC) SBL KHAS CLAIM(S) [APPLICABLE TO HRDC SBL KHAS CLAIMABLE CONFERENCE ONLY]

- Claimants are fully responsible:
- To provide IIA Malaysia with the HRDC grant approval notification (letter or email) minimum 7 working days before the commencement of the conference.
- To provide IIA Malaysia with Letter of Undertaking (LOU) for full settlement of the conference fees if grant approval notification is received from HRDC prior to the commencement of the conference.
- To adhere to all terms and conditions set by HRDC (i.e., full attendance of the conference.
- For timely completion and submission of all required HRDC documents as per their requirement.
- To follow up and respond to any queries from HRDC and attain the approval of grant claim(s) within 60 days from the completion of the conference. If no grant claim approval is attained within 60 days, claimants are responsible to arrange for an immediate full settlement of the conference fee(s). Should a late approval is attained post the full settlement, IIA Malaysia will arrange for the reimbursement accordingly based on the approved grant claim.

CANCELLATION

Upon registering, delegate(s) are considered successfully enrolled for the Conference. Should delegate(s) decide to cancel their enrollment, a cancellation policy shall be applied as follows:

- Written cancellations received before 10 October 2023:
 - Full refund will be made, or
 - No administrative charge will be imposed
- Written cancellations received on or after 10 October 2023:
 - A refund (less administrative charge of 50%) will be made
 - Unpaid registrations will also be liable for 50% administrative charge
- Written cancellations/no-show on the day of the Conference:
 - No refund will be entertained
 - Unpaid registrations will also be liable for full payment of the registration 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.

DELEGATE'S CLASSIFICATION

Please select the delegate classification carefully as it determines the fee payable. No alteration will be allowed after registration is accepted. Terms and conditions apply.

CERTIFICATE OF ATTENDANCE

Upon full attendance of the conference, participants will be issued an "E-certificate" of attendance via email. For this purpose, it is COMPULSORY to fill in the email address clearly.

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 conference. 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 Conference 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.

