



The Institute of
Internal Auditors
Malaysia

Executive Sponsor:



Wolters Kluwer

Supporting Bodies:



EAST MALAYSIA CONFERENCE 2023

Unlocking Success:

Empowering Internal Auditors for Tomorrow's Challenges

4 September 2023 (Monday)

Hilton Kuching Hotel, Sarawak

STANDARD FEES:

All fees will be subject to 6% SST.

IIAM Member Fee: **RM1,000.00**

Non-Member Fee: **RM1,200.00**

Group Registration: **RM900.00** (per pax)
(3 pax and above from the same
organisation)

Conference Overview

This conference aims to equip internal auditors with the knowledge, skills, and strategies they need to excel in the face of evolving challenges in the business landscape.

During this conference, we will delve into the key aspects of empowering internal auditors for tomorrow's challenges. We will explore the latest trends, technologies, and best practices that can enhance their effectiveness and enable them to navigate the complexities of their roles.

Our line-up of industry experts and experienced practitioners will share their valuable knowledge on emerging technologies, risk management, communication, collaboration, and continuous learning. By attending this conference, you will gain a deeper understanding of the evolving role of internal auditors and discover how to embrace new opportunities and overcome challenges.



Who Should **Attend**

- Internal Auditors
- Governance Practitioners
- Risk Management Professionals

Programme **Outline**

8.30 am Registration & Welcoming participants

9.00 am Opening/Welcome Remarks by
Dominic Chagne President IIA Malaysia

9.15 am **Session 1: Breaking Barriers, Rising Higher: Seizing Opportunities and Conquering Challenges in Internal Audit**

The session aims to empower internal auditors by providing them with the knowledge, strategies, and tools necessary to overcome obstacles and reach new heights in their careers.

Through insightful discussions and real-life examples, participants will learn how to identify and seize opportunities within the dynamic landscape of internal audit. They will explore effective techniques to navigate and conquer the challenges that often arise in this field, gaining confidence in their abilities to tackle complex assignments and deliver impactful results.

Industry experts will share their experiences and offer valuable insights on overcoming common obstacles in internal audit, inspiring attendees to break through barriers and achieve excellence.

Moderator:

Ranjit Singh Taram Singh Regional Managing Director, Tricor Axcelasia Sdn Bhd

Panellists:

Steven Kho Chai Huat Vice President, Internal Audit, Sarawak Energy Berhad

Jeshurun Yong Head of Group Internal Audit, Permodalan ASSAR Sdn Bhd

10.15 am Morning Break



10.45 am **Session 2: Tech-Driven Transformation: Exploring the Impact of Emerging Technologies on Internal Audit Practices**

This informative session will explore how emerging technologies are revolutionizing traditional audit practices and uncover the transformative impact they have on the profession. Participants can expect to gain a comprehensive understanding of the potential benefits and challenges associated with incorporating technologies like artificial intelligence, machine learning, robotic process automation, and data analytics into their audit processes. Through real-world case studies and practical examples, the presentation will highlight how these technologies enhance audit efficiency, accuracy, and risk assessment capabilities. Attendees will leave with valuable insights into the opportunities and implications of leveraging emerging technologies, empowering them to drive innovation, make informed decisions, and future-proof their internal audit practices in the rapidly evolving digital landscape.

Moderator:

Chang Ming Chew Executive Director, Tricor Axcelasia

Panellists:

Clarence Chan Board member, ISACA Malaysia

Surendran Nair Sankaran Head, Digital Audit, Maybank Bhd

11.45 am **Session 3: Unleashing the Power of Effective Communication and Collaboration in Internal Audit**

Welcome to a dynamic presentation that aims to highlight the immense importance of effective communication and collaboration within the Internal Audit function. In today's interconnected and fast-paced business environment, the ability to foster strong communication channels and promote collaboration is paramount for Internal Audit professionals. Join us as we explore the significance of these vital skills and their transformative impact on organizational success.

Moderator:

Geetha Kanny Executive Director, IIA Malaysia

Panellists:

Dominic Chegne President, IIA Malaysia

Jeyabalan Parasingam Independent, Non-Executive Director, Cahya Mata Sarawak Berhad

Philip Satish Rao Governor, IIA Malaysia

12.45 pm **Lunch**



2.00 pm **Session 4: Embracing the Evolving Role of Internal Auditors in Risk Management**

As the business landscape becomes increasingly complex and volatile, Internal Auditors are uniquely positioned to play a pivotal role in mitigating risks and driving organizational resilience. Join us as we delve into the changing expectations and responsibilities of Internal Auditors in the realm of risk management.

Moderator:

Lee Min On Independent Director of Several PLCs

Panellists:

Malcolm George William Chapman Head of Internal Audit, Petroleum Sarawak Berhad (PETROS)

Teo Khang Min Associate Partner, Consulting, Ernst & Young Consulting Sdn. Bhd.

3.00 pm Afternoon break

3.30 pm **Session 5: Auditing ESG Measures: Enhancing Non-Financial Performance and Value Creation**

As Internal Auditor, understanding the importance of good governance is critical for enhancing non-financial performance and value creation through sustainability initiatives. Encouraging firms to prioritize good governance is necessary for ensuring ethical business practices, minimizing risks, and meeting stakeholder expectations. Stakeholders, including internal audit teams, play a vital role in encouraging firms to prioritize good governance. Effective sustainability reporting involves defining performance goals and metrics, measuring, evaluating, and managing performance. Selecting appropriate sustainability performance indicators is crucial for effective sustainability reporting, and firms must consider their financial, human, and information technology resources. However, firms face challenges in implementing the sustainability reporting process, such as data availability and comparability. Corporate sustainability involves balancing the three pillars of environmental, socially responsible, and economic sustainability. As Internal Auditor, ensuring that the organization achieves this balance is essential for achieving long-term sustainability and meeting stakeholder expectations. It is essential to stay updated with examples of firms that have successfully balanced the three pillars and for stakeholders, including internal audit teams, to promote corporate sustainability.

Moderator:

Shoba Ananthanarayan Associate Director, PwC Malaysia

Panellists:

Dominic Choo Director Deloitte Business Advisory Sdn Bhd, Malaysia

Gunalan Balakrishnan Head, Group Corporate Assurance Sime Darby Oils, Sime Darby Plantation

5.00 pm End of Conference

SPEAKERS

DOMINIC CHEGNE

Dominic is a Partner in the Risk Assurance Services (RAS) unit within PricewaterhouseCoopers (PwC) Kuala Lumpur office. His employment history spans over 24 years of work experience. He also sits as President for the Institute of Internal Auditors Malaysia (IIAM).

Dominic has taken on several risk & governance leadership role during his tenure in PwC. His portfolio prevails in the jurisdiction of internal audit, risk management, controls, regulation compliances, corporate governance and process reviews/ improvements. He previously led the Risk & Governance practice within PwC Consulting and prior to the that, Dominic led and grew the internal audit practice for the Kuala Lumpur office.

Dominic's existing portfolio also resides in a large number of Financial Institutions (both local and international) on Compliance matters predominantly on AML/CFT, Regulatory and Compliance Risk Assessments. He has worked on several end-to-end AML/CFT engagements ranging from thematic assessments, gap analysis reviews, implementation design, scenario tuning, sustainability testing and KYC file reviews. His current focus is on the Regulatory and AML/CFT ecosystems surrounding Digital Banking landscape.

Dominic also leads the eGRC practice in PwC Malaysia. His team provides end to end services on eGRC system implementation. This includes providing advisory services to configuration and design of the solution, PMO and change management services for the client. His team works with a number of notable solution providers in the eGRC space.



RANJIT SINGH TARAM SINGH

Ranjit has over 30 years' experience in the fields of risk management, internal audit and forensic accounting. He was a member of the Board of Directors of Global Institute of Internal Auditors ("IIA"), Global IIA Audit Committee and IIA's International Internal Audit Standards Board. He was also the President of ACIIA and President of the IIA Malaysia. He has led and completed internal audit and risk management projects at more than 150 companies (PLCs, GLCs & MNCs) covering various industries.

Ranjit has led workshops on behalf of the Bursa Malaysia on risk management, internal audit and investigation for 4 years (2013 to 2016) covering participants for more than 300 listed companies and spoke at various conferences including the Global IIA conference and Board training programmes. Ranjit has appeared on TV and Radio shows including Biz talk (Astro Awani) and live on BFM's breakfast grille programmes on the subjects of internal audit, risk and governance. Prior to his appointment at Tricor Axcelasia, Ranjit was the Group Chief Executive Officer of Axcelasia Inc. and he spearheaded Axcelasia's listing on the catalyst market of SGX in 2015.





SPEAKERS

STEVEN KHO CHAI HUAT

Steven's distinguished career spans over 30 years in financial and operational management, corporate finance, audit, and consulting. He has demonstrated leadership and management skills with a deep understanding of relevant regulations, compliance requirements, and industry best practices in the field of internal audit function.

Steven serves as a member of the Board of Governors of the Institute of Internal Auditors Malaysia. He is also a member of ACCA/FCCA UK, Malaysian Institute of Accountants, and a professional member of the Institute of Internal Auditors.

Presently, Steven is the Head of Internal Audit of Sarawak Energy Berhad, an energy development company and a vertically integrated power utility with a vision to achieve sustainable growth and prosperity for Sarawak. Before joining Sarawak Energy, he held the position of Chief Financial Officer at WTK Holdings Berhad. His experience spans diversified industries from energy utility, auditing and consulting, construction and manufacturing, timber and plantation, and steel.



JESHURUN YONG

Jeshurun is the Head of Internal Audit for the ASSAR Group, a state-owned investment holding company involved in financial services, property development and construction. He has more than 15 years of experience in internal audit, risk management and advisory. Prior to joining ASSAR, he served at EY Kuching and Singapore for more than 9 years before joining a public listed conglomerate in Sarawak.

He has experience in a wide range of industries including manufacturing, property development, plantations, oil and gas, telecommunications, education and government/statutory bodies.

He has performed various engagements including enterprise risk management workshops, regulatory, financial and operational audits, feasibility studies as well as performance improvement projects.

Besides having extensive auditing and advisory experience within Malaysia, Jeshurun has been involved in international audit assignments for companies based in Australia, Bangladesh, Brunei, China, Indonesia, Mongolia and Singapore. He is also currently pursuing his Masters in IT Management at University Malaysia Sarawak (UNIMAS).





SPEAKERS

CHANG MING CHEW

Ming Chew has over 20 years of wide ranging professional experiences that includes statutory audit, transaction reporting for IPO, share registration & IPO processing, internal audit, risk management, IT/cybersecurity advisory, operational risk and control review, financial due diligence, management consulting and corporate governance advisory.

He is currently serving a wide range of private & public listed companies; and multi national clients for their outsource/co source internal audit needs. These clients operates in varied industries including financial services, property development, engineering & construction, plantation (upstream & downstream), manufacturing, hotel & leisure, oil & gas, furniture, food & beverages, retail, pharmaceutical, logistics, information technology, and non governmental organisations . Ming Chew is also actively involved in providing corporate training on governance, ERM, business continuity, cybersecurity and corporate liability to companies of various sizes from public listed to small & medium enterprises.



CLARENCE CHAN

Partner leading the Digital Trust & Cybersecurity practice within PwC Malaysia. In the last 14 years, he led multiple projects advising clients in the area of Cybersecurity, Data Privacy and Technology Risks, including Cloud Security, Risk and Compliance, and provided strategic advices to executives on how to embed digital trust as a value creation to businesses. Clarence is also a Board member of ISACA Malaysia Chapter.



JEYABALAN PARASINGAM

Mr Jeyabalan started his career with Ernst & Young in 1990 and is a member of the Malaysian Institute of Certified Public Accountants, Malaysian Institute of Accountants and a CFA Charter Holder. He is also a member of the Institute of Corporate Directors Malaysia (ICDM). He has over 26 years of experience in corporate finance, business development, real estate investment management and private equity. He was the founder, CEO and shareholder of Alpha REIT Managers Sdn Bhd, an unlisted shariah compliant REIT Manager until February 2019.





SPEAKERS

SURENDRAN NAIR SANKARAN

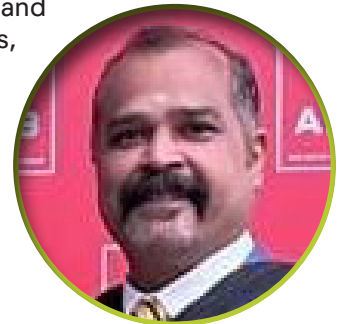
Currently the Head of Digital Audit in Malayan Banking Berhad, is responsible in transforming and implementing Digital Insights. In his current portfolio he manages digital strategy, analytics, forensic and technical services for Group Audit.

With over 30 years of experience in Data & Analytics and Forensics, Surendran has assisted many organisations in Malaysia and across the region in deploying analytics. In his previous engagement with a large Conglomerate as a Vice President of Group Corporate Assurance (GCA), he has successfully operationalized continuous auditing (CA) and monitoring (CM). The organization was able to review total population whilst reducing the number of man-days spend on fieldwork.

He was formerly the Managing Director of Prodigy Data Solution Sdn Bhd, the sole distributor for analytics services, tools and audit management software. The combination of his in-depth knowledge of data analytics, the tool and the understanding of the challenges faced by the auditors has earned him favorable feedbacks from his clients.

He is a Chartered Banker (CB), Certified Information Systems Auditor (CISA), Certified Fraud Examiner (CFE) and Certified Data Analyst.

As a CFE, he has conducted various fraud analysis assignments, implemented AML auditing apps, Forensics and Fraud Consultation and conducted workshops around the region.



PHILIP SATISH RAO

Philip Rao is a Partner of Ernst & Young Consulting Sdn Bhd. With over 30 years of experience at EY, he has served various external and internal audits, risk management and corporate governance, and corporate finance engagements apart from the experience gained through secondments in Malaysia and abroad.

Philip is the Program Director of the EY Entrepreneur of The Year (EOY) award in Malaysia. EOY is considered the world's most prestigious business award for entrepreneurs. Philip was previously an Engagement Partner for numerous Corporate Governance, Internal Audit and Enterprise Risk Management (ERM) engagements in various industries, including stock exchange and capital markets, oil & gas, plantations, construction, property development, services, manufacturing, automotive, hospitality, NGOs, power and utilities among others.

Philip is a regular speaker on topics relating to corporate governance, risk management and internal audit, locally and internationally. He also contributes articles on these topics. Philip is a member of the Global Institute Relations Committee 2019/2025.





SPEAKERS

LEE MIN ON

Lee Min On holds professional qualifications, including Chartered Accountant (CA), Certified Public Accountant (CPA), and Fellow Member (CFIIA). He is a member of the Malaysian Institute of Accountants and the Malaysian Institute of Certified Public Accountants. He retired as a Partner of KPMG Malaysia after serving 37 years in the Firm. His expertise includes sustainability, corporate governance, enterprise risk management, risk-based internal audit, and board effectiveness evaluation. He has conducted external audits for public and private corporations, including mergers and acquisitions. He also participates in public seminars and conferences as a speaker and moderator on various topics related to corporate governance, enterprise risk management, and internal controls. He serves as an Audit and Risk Management Committee member of the Malaysian Institute of Accountants and an Independent Director of several Main Market Listed Issuers.



MALCOLM GEORGE WILLIAM CHAPMAN

Malcolm is the Head of Internal Audit at PETROS, and currently based in Kuching. He has over 20 years of experience across finance and audit roles in the region and globally. Most of his experience has been homed in the oil and gas industry. He is a Chartered Accountant (Australia and New Zealand) and also a Chartered Member of the Institute of Internal Auditors.



TEO KHANG MIN

Teo is an Associate Partner with EY Consulting with over 25 years of experience focusing in providing business consulting, governance, risk, and control services. He has gained, in this time, wide experience in dealing with government agencies, state-owned enterprises, public and private companies from varied industries.

Teo has led GRC transformation and major program risk management for corporate re-organisation and transformation exercises.

He has facilitated enterprise risk assessment for public listed and private companies in the IT services, manufacturing, oil palm plantation, milling, refinery, port management and shipping industries.

Over the years, he has also provided internal audit, IT and internal control reviews for local and regional clients from power and utilities, hotel & leisure, manufacturing, logistics, oil palm plantation and financial services industries for the purpose of assessing the effectiveness of internal controls and improving effectiveness and efficiency in operations.

Teo other consulting experiences include governance review, strategic planning and balanced scorecard reporting, financial feasibility studies, development of policies and procedures and project management.





SPEAKERS

SHOBA ANANTHANARAYAN

Shoba is an Associate Director with Risk Assurance Services at PwC Malaysia. She is a trained Chartered Accountant and has over 15 years of work experience in Malaysia and India with specialisation in governance, risk and controls. Her portfolio largely comprises internal audits, quality assurance reviews, risk management, regulatory compliance, process reviews and ESG framework and roadmap and her experience spans across industry sectors. Shoba has also supported a number of internal audit teams' upskilling agenda by providing technical as well as soft skills training related internal audit.



DOMINIC CHOO

Dominic is a Director with Deloitte's Risk Advisory division and has primarily been involved in governance, risk and internal controls throughout his career in both the private and public sectors. Prior to joining Deloitte, Dominic was the Head of Internal Audit for a multinational company listed on Bursa Malaysia which businesses include consumer goods, healthcare, technology and performance materials. Dominic was involved in several digital finance transformation projects and fraud investigations in Southeast Asia for the MNC. His experiences spans a diverse range of industries including healthcare, consumer goods, fashion, construction, property development and government as well as statutory bodies.



GUNALAN BALAKRISHNAN

Mr Gunalan has more than 20 years of experience in the internal audit field. He started his career with the Sunway Group back in 1994 focusing on project quality and safety. He joined the Sime Darby Group in 2000 and led the various Sime Darby Divisional Internal Audit functions, namely the Industrial, Energy & Utility and Health Care Divisions.

In FY2017, upon a demerger exercise of the Sime Darby Group, Mr Gunalan was reassigned to the Sime Darby Plantation (SDP) Group Corporate Assurance department and has been there since. At Sime Darby Plantation, he has held roles in overseeing the Upstream Plantation Malaysia Region, Corporate Functions and the Downstream audits. In FY2023, he was reassigned as the Head of Group Corporate Assurance, focusing on the Downstream business which includes the refining, trading and commercial business segments of the Group. During his stint with Sime Darby Plantation, he had also been given a role to lead the Practice Management Unit that manages the administrative and quality assurance activity for the internal audit department. He has successfully led several quality improvement initiatives for the department.



Are you claiming under HRDC SBL Khas? ☐ Yes ☐ No

CONFERENCE DETAILS

Conference Title 2023/OC02 EAST MALAYSIA CONFERENCE 2023

Conference Code 2023/OC02 Course Date(s) 4 September 2023

DELEGATE 1

Full Name (as per IC) _____

Designation _____

NRIC _____ Gender ☐ Male ☐ Female Race _____

Mobile No. _____ Email Address _____

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

Dietary Preferences ☐ Vegetarian ☐ Non-Vegetarian

DELEGATE 2

Full Name (as per IC) _____

Designation _____

NRIC _____ Gender ☐ Male ☐ Female Race _____

Mobile No. _____ Email Address _____

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

Dietary Preferences ☐ Vegetarian ☐ Non-Vegetarian

If you are sending more than 2 delegates, kindly send the delegates details in an Excel File format.

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 _____

BILLING DETAILS

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

Contact Person _____ Designation _____

Billing Address _____

Telephone _____ Fax _____

Email Address _____

For non-member, would you like to be contacted to know more about IIA Membership programme? ☐ Yes ☐ No

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Tel: +603 2181 8008 ext 210/211/212/213 Fax: +603 2181 1717 Email: conference@iiam.com.my Website: www.iiam.com.my

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Payment Details	Member Rate (per person) for Conference	Non-Member (per person)	6% SST	Total with SST
Fee (per pax) RM				
No. of pax				
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)

☐ 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**

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Account No.: 165-301-514-9 Bank Swift Code: UOVBMYKL

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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 2181 1717 or email to conference@iiam.com.my)

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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.

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- Fee is payable to **"THE INSTITUTE OF INTERNAL AUDITORS MALAYSIA"**. Please state your name, payment advice number, phone number and **"EAST MALAYSIA CONFERENCE 2023"** at the back of the cheque/bank-in slip. Admittance will only be permitted upon receipt of full payment.
- All fees will be subject to 6% SST.

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- 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.

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- Upon registering, participant(s) are considered successfully enrolled in the conference. 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.

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- The Institute is not responsible for the action, advice or representations of the trainer / speaker.
- Registration will be on first-come, first-serve basis.
- 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.
- 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.

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