



Institute of
Internal Auditors
Malaysia



2026 COSO-BASED INTERNAL CONTROL OVER FINANCIAL REPORTING (ICEFR) ASSESSMENT

PROGRAM OVERVIEW

This two-half-day instructor-led training is designed to equip professionals with the knowledge and practical tools to assess the effectiveness of Internal Control over External Financial Reporting (ICEFR) using the COSO Internal Control-Integrated Framework (IC-IF).

Focusing on the reporting objective category of the COSO framework, this course emphasises the importance of accurate and reliable financial reporting in maintaining stakeholder trust and ensuring regulatory compliance. Recognised by global standard-setters, the COSO framework provides a structured approach for designing, implementing, and evaluating internal controls.

Day one introduces the COSO framework's structure, objectives, and principles. Day two focuses on applying these principles to assess ICEFR through practical tools, real-world examples, and scenario-based exercises.

This training is ideal for internal auditors, compliance professionals, finance executives, and others responsible for governance, risk, and control functions.

ADMINISTRATIVE DETAILS

TARGET AUDIENCE	LEVEL I-III
MEMBER'S FEE	RM1,458.00 All Fees is inclusive of 8% SST
NON-MEMBER'S FEE	RM1,674.00 All Fees is inclusive of 8% SST.
DATE	4 & 5 May 2026
TIME	9:00 am – 1:30 pm (Registration will be at 8.30 am)
DELIVERY MODE	Virtual Platform
PROGRAMME CODE	2026/WEB12
TRAINER	Alaba Awolaja
CPD POINTS	10





TARGET AUDIENCE

- Internal Auditors
- Risk and Compliance Officers
- Financial Controllers
- Governance Professionals
- Executives responsible for financial reporting

COURSE OBJECTIVES

By the end of this course, participants will be able to:

- Explain the purpose, types, and characteristics of internal control systems.
- Understand the internal audit function's role in internal control, as defined by the IIA Global Internal Audit Standards.
- Describe the structure and principles of the COSO Internal Control-Integrated Framework.
- Apply COSO principles to design and implement effective ICEFR systems.
- Use COSO-aligned tools to assess the effectiveness of ICEFR.
- Evaluate real-world scenarios to assess ICEFR in line with COSO requirements.

COURSE MODULES

- **Foundations of Internal Control** Concepts, types, and objectives of internal control
- **COSO Framework Essentials** Components, principles, and structure of the COSO IC-IF
- **Designing ICEFR Systems** Applying COSO principles to financial reporting controls
- **Assessment Tools & Techniques** Evaluating ICEFR effectiveness using COSO-aligned tools
- **Case Studies & Scenarios** Real-world examples and group exercises



ABOUT THE TRAINER

PROG. ALABA AWOLAJA

CIA®, CCF

Mr. Richard Chambers, former President and CEO of The Institute of Internal Auditors (IIA Global), recognised Alaba as a Global Internal Audit Thought Leader of the Year in 2020. He received the International Internal Audit Beacon Awards in both 2021 and 2022. In 2023, the African Federation of Institutes of Internal Auditors (AFIIA) acknowledged his contributions at their conference in Accra, Ghana. Alaba also won the Most Valuable Contributor award on the Institute of Internal Auditors Nigeria Connect platform in 2024.

With over 18 years of experience in banking, internal auditing, risk management, and consulting, Alaba is a Certified Internal Auditor® (CIA®) and a Chartered Certified Fraud Investigator (CCFI). His skills encompass information technology, data analytics, internal auditing, governance, risk management, internal control, accounting principles, and standards, allowing him to deliver valuable, independent, and objective assurance, advice, insights, and foresight for creating, protecting, and sustaining organisational values. He is also an internal audit social media influencer and international speaker, engaging with numerous institutions worldwide.



COURSE DETAILS

Course Title 2026 COSO-Based Internal Control over Financial Reporting (ICEFR) Assessment

Course Code 2026/WEB12 Course Date(s) 4 & 5 May 2026

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 _____ Company Registration No. _____

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

ENQUIRY & REGISTRATION

1-17-07, Menara Bangkok Bank, Berjaya Central Park, 105 Jalan Ampang, 50450, Kuala Lumpur, Malaysia
Tel: +603 2181 8008 ext 210/211/212/213 Fax: +603 2181 1717 Email: training@iiam.com.my Website: www.iiam.com.my

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PAYMENT DETAILS

Payment Details	Member Rate (per person) for KL-code related courses	Non-Member (per person)	8% 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

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: UOVBMKYL

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 2181 1717 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 _____

TERMS & CONDITIONS

FEE

- Fee is payable to "THE INSTITUTE OF INTERNAL AUDITORS MALAYSIA". Please state your NAME, payment advice number, phone number and Workshop Code number at the back of the cheque/bank-in slip. Admittance will only be permitted upon receipt of full payment
- The fee covers a copy of course material*, lunches, refreshment, and Certificate of Attendance.
- Full payment is to be made before the date of the course. Fee is inclusive of 8% SST.
- Walk-in delegates will only be allowed if full payment is made, subject to the availability of the seat.
- This course has been planned as a classroom training session. In the event that the training session is converted to virtual format, a rebate of RM300 will be given for each participant. T&C apply.

HUMAN RESOURCE DEVELOPMENT CORPORATION (HRDC) SBL KHAS CLAIM(S) [APPLICABLE TO HRDC SBL KHAS CLAIMABLE COURSE(S) 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 course(s).
 - To provide IIA Malaysia with Letter of Undertaking (LOU) for full settlement of the course fees if grant approval notification is received from HRDC prior to the commencement of the course(s).
 - To adhere to all terms and conditions set by HRDC (i.e., full attendance of the courses).
 - 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 course(s). If no grant claim approval is attained within 60 days, claimants are responsible to arrange for an immediate full settlement of the course fees(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.
 - The HRDC Grant Approval Amount falls within the purview of HRDC. IIA Malaysia is obligated to adhere to the HRDC procedure and permissible cost matrix. In the event that the approved amount is less than the total training cost, the participant or attending corporate entity is required to cover the remaining balance.

CANCELLATION

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

RESERVATION

- The Institute reserves the right to make changes to the venue, date, topic, speaker including cancellation if warranted by circumstances beyond its control.
- The Institute reserves the right to utilize any recordings or photographs taken during the delivery of the course(s) for marketing and advertising purposes.
- 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.

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 Workshop. 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 workshop(s) 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. IIA Malaysia is not responsible for any incidental cost of participants (i.e. return flights, accommodation and etc) due to changes or cancellation of course(s). Upon submitting the registration form, you are deemed to have read and accepted the terms and conditions.

* Subject to approval of the proprietor.

ENQUIRY & REGISTRATION

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