The Institute of
Internal Auditors
Malaysia

NATIONAL CONFERENCE

IIAMNC 2026

DESIGN Resilience
BUILD Trust
LEAD the Future

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Shape the future with confidence

IIA MALAYSIA CPD POINTS 16

21 & 22 SEPTEMBER 2026
KUALA LUMPUR CONVENTION CENTRE

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IIAMNC 2026

SUPPORTING BODIES

AICB · AICPA & CIMA · CPA Australia · CTIM · ISACA Malaysia Chapter · MIA Malaysian Institute of Accountants · MSWG · ARiMM The Academy of Risk Management

* Designed for internal auditors, risk leaders and board advisors who must move from assurance providers to decision enablers

CONFERENCE OVERVIEW

In a world defined by rapid technological change, geopolitical uncertainty, AI-driven transformation, and escalating stakeholder expectations, organisations can no longer rely on reactive approaches to risk and governance. Resilience must be designed – not discovered.

This national conference brings together leaders from internal audit, risk management, finance, operations, compliance, public sector agencies and regulators to explore how trusted organisations of the future must be governed, assured and led. Discover the strategies, frameworks, and cultural shifts that turn disruption into advantage and transform resilience into a competitive edge. Through strategic keynotes, and multidisciplinary sessions, participants will learn how to embed trust, strengthen governance, enhance assurance capabilities, and build operational and cultural resilience that can withstand shocks.

Across two days, the programme emphasises:

- Trust as critical organisational capital
- Assurance as a driver of confidence, transparency and integrity
- Governance as the backbone of ethical and resilient decision-making
- The role of AI, cyber, climate and third-party ecosystems in shaping future risk
- Resilience as a shared responsibility across all business functions

PROGRAMME OUTLINE

Day 1 **21 September 2026**

SETTING THE STRATEGIC NARRATIVE | Trust, Governance & Resilience in a Disrupted World

08.00 am	Arrival & Connection Lounge: Registration, Coffee & Exhibition Experience
09.00 am	Welcome Remarks by **Suhailah Mohamed Abdulla** President of IIA Malaysia
09.10 am	Keynote and Opening Ceremony by Guest of Honor Resilience by Design: What Trusted Organisations Must Look Like by 2030 • How disruption is reshaping trust and governance expectations • Key design principles of resilient organisations • Implications for boards, leaders and assurance functions
09.40 am	Sponsors Appreciation
10.00 am	Catalyst Coffee Break: Ignite Conversations
10.30 am	Panel Session Governance Under Pressure: Accountability, Transparency & Public Trust • Leadership expectations during crises and shocks • How governance failures erode public confidence • Role of audit and risk in sustaining transparency
12.00 pm	Individual Presentation Assuring the Future: Real-World AI Use Cases, Governance and Assurance in AI-Driven Organisations • Governance challenges posed by AI and GenAI adoption • What boards expect assurance over AI systems • Balancing innovation, ethics and regulatory compliance Speaker: **Faizul Abdullah** Director of Internal Audit, Maxis Berhad
12.30 pm	Individual Presentation When Seconds Matter: Securing Organisations Against Cyber Shocks • Why cyber incidents escalate into enterprise crises • Organisational weak points exposed during attacks • Cross-functional roles in cyber preparedness and response

PROGRAMME OUTLINE

Day 1 **21 September 2026**

SETTING THE STRATEGIC NARRATIVE | Trust, Governance & Resilience in a Disrupted World

1.00 pm — Networking Lunch: Connect & Refuel

02.15 pm — Expert Spotlight Series - Short High-Impact Insights (10 minutes each)

Session 1: Leading Without a Title: Creating Impact at Any Level

Panellist:
Izzatul Hanim Ismadi Assistant Manager Internal Audit, IHH Healthcare Berhad

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03.00 pm — Simulation / Individual Presentation
Your Most Critical Service Just Failed: What Happens Next?
- Decision-making under operational stress
- Leadership behaviour and communication gaps
- Lessons for resilience, controls and preparedness

03.30 pm — Catalyst Coffee Break: Ignite Conversations

04.00 pm — Panel Session
The New Domino Effect: Resilience Across Extended Enterprises
- How ecosystem failures trigger cascading impacts
- Third-party concentration and geopolitical risks
- Assurance strategies for extended enterprises

Moderator:
Dominic Chegne Governor, IIA Malaysia

Panellist:
Dr. Muhammad Faisha Shahriman Head of Risk & Resilience, PLUS Malaysia Berhad

PROGRAMME OUTLINE

Day 1 **21 September 2026**

SETTING THE STRATEGIC NARRATIVE | Trust, Governance & Resilience in a Disrupted World

05.00 pm

Presentation by HAYS

Reward, Progression & Positioning: The Internal Audit Landscape in Malaysia

- Reward: Pay reflects rising strategic value, with clear gaps by experience and skills.
- Progression: Faster growth for auditors with analytics and business insight.
- Positioning: Shifting from compliance role to trusted business advisor.

05.30 pm

End of Conference Day 1

PROGRAMME OUTLINE

Day 2 **22 September 2026**

DEEP-DIVE INSIGHTS & MULTIDISCIPLINARY PERSPECTIVES

8.00 am Arrival & Connection Lounge: Registration, Coffee & Exhibition Experience

	Assurance, Governance & Board Value	AI, Data & Digital Trust	Resilience, Operations & Ecosystems	Audit Committee Track Boardroom Insight: Audit Committees at the Frontline of Trust & Risk
9.00 am (Panel/ Dialogue Session)	**Track A1** **From checking controls to shaping decisions** • Moving beyond checklist audits to insight-driven assurance • Positioning internal audit as a strategic advisor • Delivering assurance that supports real business decisions	**Track B1** **Auditing systems that learn, decide and evolve** • Understanding AI risks: models, bias, explainability • Practical approaches to auditing AI systems • What “assurance over AI” really means for internal audit	**Track C1** **When Your Partner Fails** • Understanding how third-party failures evolve into enterprise-wide disruptions • Identifying hidden dependencies across vendors, platforms and service providers • Where traditional vendor risk frameworks fall short in complex ecosystems • What internal audit should test beyond contracts: actual resilience capability • Strengthening governance over outsourced and third-party critical services • Lessons learned from real cases of vendor failures (cyber, supply chain, tech)	**Track D1** **Cutting Through the Noise: What Audit Committees Really Need from Assurance** • Assurance overload problem • How IA, risk, compliance should report to AC • Turning reports into clear decisions • Identifying true signals vs noise Moderator: **Santosh Govind** Chief Executive Officer, CG Board Asia Pacific

10.30 am Catalyst Coffee Break: Ignite Conversations

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PROGRAMME OUTLINE

Day 2 **22 September 2026**

DEEP-DIVE INSIGHTS & MULTIDISCIPLINARY PERSPECTIVES

	Assurance, Governance & Board Value	AI, Data & Digital Trust	Resilience, Operations & Ecosystems	Audit Committee Track Boardroom Insight: Audit Committees at the Frontline of Trust & Risk
11.00 am (Individual Presentation)	**Track A2** **Closing the Gaps** • Why fragmented assurance creates blind spots instead of confidence • Understanding overlaps across internal audit, risk, compliance and external audit • Designing an integrated coordinated assurance model (3 Lines alignment) • Building clear assurance mapping to identify gaps and duplication • Improving collaboration without compromising independence • What boards expect from a unified assurance view	**Track B2** **Data, Ethics & Trust** • Ensuring data integrity in increasingly complex and decentralised systems • Identifying and managing bias in data and algorithms • Building governance frameworks for responsible data usage • Aligning data practices with regulatory and ethical expectations • Role of internal audit in assessing data governance maturity • Strengthening trust in data used for decision-making and reporting	**Track C2** **Mapping What Matters: Seeing the organisation the way disruption sees it** • Identifying critical services that truly matter • Uncovering hidden dependencies across the organisation • Defining impact tolerances and resilience thresholds	**Track D2** **Rethinking Oversight: What Audit Committees Must Focus on Now** • AI, cyber, ESG, third-party risks • Expanding oversight beyond financials • The new agenda for Acs • The questions ACs should ask management

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KUALA LUMPUR CONVENTION CENTRE

PROGRAMME OUTLINE

Day 2 **22 September 2026**

DEEP-DIVE INSIGHTS & MULTIDISCIPLINARY PERSPECTIVES

	Assurance, Governance & Board Value	AI, Data & Digital Trust	Resilience, Operations & Ecosystems	Audit Committee Track Boardroom Insight: Audit Committees at the Frontline of Trust & Risk
11.45 am (Individual Presentation)	**Track A3** **Proving Audit Value: Measuring Impact Beyond Completed Audits** • Moving beyond audit plans and reports to measurable impact • How to demonstrate value to boards and senior management • Linking audit outcomes to risk reduction and business performance • Designing KPIs that reflect influence, not just completion	**Track B3** **Digital Fraud & Deepfakes: The Next Frontier of Risk** • Rise of deepfake-enabled fraud and impersonation • Weaknesses in controls exposed by digital fraud • What internal audit should test in fraud prevention frameworks • Strengthening authentication, controls, and detection mechanisms Speaker: **Dr Raymon Ram** Managing Principal, Graymatter Forensic Advisory Sdn Bhd	**Track C3** **Operational Resilience: From Plans to Proven Capability** • Why business continuity plans often fail in real crises • Building response capability, not just plans • Testing resilience under real-world scenarios • Role of internal audit in validating resilience readiness	**Track D3** **Audit Committees & Crisis: What Happens When Things Go Wrong** • Role of AC during major incidents • Managing regulatory scrutiny and disclosures • Balancing speed vs governance • Lessons from high-profile failures

12.30 pm Networking Lunch: Connect & Refuel

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21 & 22 SEPTEMBER 2026
KUALA LUMPUR CONVENTION CENTRE

PROGRAMME OUTLINE

Day 2 **22 September 2026**

DEEP-DIVE INSIGHTS & MULTIDISCIPLINARY PERSPECTIVES

	Assurance, Governance & Board Value	AI, Data & Digital Trust	Resilience, Operations & Ecosystems	Audit Committee Track Boardroom Insight: Audit Committees at the Frontline of Trust & Risk
02.00 pm (Panel/ Dialogue Session)	**Track A4** **Delivering Board-Ready Assurance: From Insight to Influence** • What makes assurance board-relevant vs operational noise • How to present risk insights that drive decisions, not just reporting • Translating audit findings into strategic narratives • Bridging the gap between audit work and boardroom impact	**Track B4** **Technology Resilience Beyond IT** • Why resilience is no longer an IT issue • Embedding accountability across business functions • Building resilience into processes, not systems alone	**Track C4** **Supply Chain Shocks, ESG & Continuity** • How geopolitical tensions and climate risks disrupt supply chains • Integrating ESG considerations into supply chain risk management • Moving from continuity planning to adaptive resilience strategies • Understanding supplier sustainability risks and reporting obligations • Role of internal audit in assessing end-to-end supply chain resilience • Aligning supply chain strategy with long-term business sustainability	**Track D4** **Financial Reporting in a Complex World: What ACs Should Be Challenging** • Judgement-heavy accounting areas • ESG disclosures and integrated reporting • Red flags in financial reporting • Questions ACs should be asking auditors
03.30 pm	Catalyst Coffee Break: Ignite Conversations			

PROGRAMME OUTLINE

Day 2 **22 September 2026**

DEEP-DIVE INSIGHTS & MULTIDISCIPLINARY PERSPECTIVES

	Assurance, Governance & Board Value	AI, Data & Digital Trust	Resilience, Operations & Ecosystems	Audit Committee Track Boardroom Insight: Audit Committees at the Frontline of Trust & Risk
04.00 pm (Individual Presentation)	**Track A5** **Assurance Under Pressure** • How assurance functions operate during crises and high-pressure situations • Maintaining independence while supporting management in real time • What transparency means when decisions must be made quickly • Lessons from past crises: what worked, what failed in assurance • Communicating rapidly evolving risks to the board and AC • Post-crisis reviews: turning lessons into improved frameworks	**Track B5** **Future-Ready Assurance** • The capabilities internal auditors need for the next decade • Leveraging data analytics, automation and AI in audit processes • Moving from periodic audits to continuous auditing and monitoring • Rethinking audit methodologies for speed and agility • Balancing innovation with independence and governance standards • Building future-ready audit teams with hybrid skillsets	**Track C5** **Scenario Thinking That Works: Testing tomorrow's risks today** • Moving beyond theoretical scenarios to usable decision tools • Designing dynamic stress-testing approaches • Turning scenarios into actionable resilience strategies	**Track D5** **The Relationship That Matters: Audit Committee & Internal Audit** • What ACs expect from CAEs vs what they receive • Building trust and independence • Dealing with difficult findings • Enhancing communication and impact

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PROGRAMME OUTLINE

Day 2 **22 September 2026**

DEEP-DIVE INSIGHTS & MULTIDISCIPLINARY PERSPECTIVES

	Assurance, Governance & Board Value	AI, Data & Digital Trust	Resilience, Operations & Ecosystems	Audit Committee Track Boardroom Insight: Audit Committees at the Frontline of Trust & Risk
04.45 pm (Individual Presentation)	**Track A6** **Auditing Culture: The Invisible Driver of Risk and Resilience** • Why culture failures lead to governance breakdowns • How to audit behaviour, tone and decision-making • Tools to assess ethical culture and psychological safety • Reporting culture insights in a credible, actionable way	**Track B6** **Governing Algorithms: Who Is Accountable When AI Goes Wrong?** • Who owns AI decisions: business, IT, or risk? • Accountability frameworks for algorithmic decisions • Governance models for model lifecycle and oversight • Aligning AI governance with board expectations	**Track C6** **Concentration Risk: When Too Much Depends on Too Few** • Third-party concentration and “single points of failure” • Geographic and geopolitical concentration risks • Mapping critical concentration exposures • What boards and audit should challenge	**Track D6** **Board Oversight of ESG & Sustainability: Beyond the Checklist** • ESG as a governance and risk issue—not reporting exercise • Integrating ESG into audit and assurance • Avoiding greenwashing risks • Aligning sustainability with board strategy

05.30 pm Conclusion of Conference

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MEET THE **SPEAKERS**

FAIZUL ABDULLAH

Director of Internal Audit, Maxis Berhad

Faizul Abdullah is the Director of Internal Audit at Maxis Berhad. Since joining the company in 2016, he has been instrumental in transforming the Internal Audit function through the adoption of advanced data analytics, artificial intelligence, robotic process automation, and other digital technologies, culminating in his advancement to Director in 2024. He has also championed the alignment of internal audit processes with global best practices, significantly strengthening the efficiency, effectiveness, and strategic value delivered by the Internal Audit Division.

Prior to joining Maxis, Faizul held senior audit and assurance roles across diverse industries and geographies, including the oil and gas sector in Qatar, telecommunications in Saudi Arabia and Malaysia, and a global manufacturing conglomerate's Asia-Pacific office in Singapore.

Faizul holds a Bachelor of Engineering from Imperial College London UK, an MBA from the University of Sheffield UK, and a Master of Science in Information Technology from Universiti Teknologi MARA (UiTM). He is a Fellow CPA Australia (FCPA) and holds several other professional certifications, including Certified Internal Auditor (CIA), Certified Information Systems Auditor (CISA), Certified Information Systems Security Professional (CISSP), and Certified ScrumMaster (CSM)."

DR. MUHAMMAD FAISHA SHAHRIMAN

Head of Risk & Resilience, PLUS Malaysia Berhad

- Dr. Muhammad Faisha Shahriman is the Head of Risk & Resilience at PLUS Malaysia Berhad and Chairman of the Malaysian Association of Risk and Insurance Management (MARIM) for the 2025 - 2027 term.
- He has more than 20 years of experience across highways, aviation, oil and gas, logistics and consulting, with expertise in enterprise risk management, crisis and organisational resilience, strategy and programme governance.
- Beyond his corporate role, Dr. Faisha actively contributes to the development of the risk profession. He previously served on the StrategicRISK Asia-Pacific Advisory Board and regularly speaks, conducts training and lectures at regional conferences, professional programmes and universities across ASEAN and the Middle East.
- His work has received several regional and international recognitions, including ASEAN Risk Champion and awards from StrategicRISK Asia Pacific and the Institute of Risk Management UK.

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MEET THE **SPEAKERS**

IZZATUL HANIM ISMADI

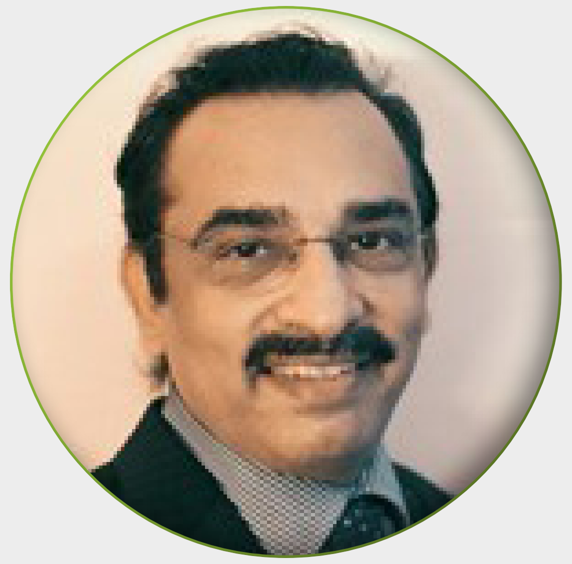
Assistant Manager Internal Audit, IHH Healthcare Berhad

Izzatul Hanim is part of a new generation of internal audit leaders shaping the future of the profession. As the first Malaysian to be featured as an Emerging Leader conferred by the IIA Global, she has earned international recognition for combining innovation, technology and business insight to deliver greater value through internal audit.

With more than six years' experience, Izzatul Hanim serves as an audit specialist in the field of Asia's healthcare operations. Her depth of experience spans across Malaysia, Singapore, Brunei and China.

She combines deep healthcare operational knowledge with data analytics to deliver meaningful insights that help organisations strengthen governance, improve operational performance and adopt best practices. She has brought a fresh wave of innovation to audit operations through her strategic use of digital tools. Her forward-thinking initiatives have driven remarkable gains in transparency, teamwork and audit productivity, setting a new standard for excellence.

Her commitment to innovation and value creation has established her as one of the profession's emerging voices.



SANTOSH GOVIND

Chief Executive Officer, CG Board Asia Pacific

Santosh Govind holds an MBA, Malaysian Institute of Certified Public Accountants (MICPA) and a Certified Internal Auditor by IIA Inc. He is a member of MIA, MICPA IIA Malaysia and ICDM. He is also a HRD Corporation Accredited Trainer and obtained the ESG certification from IIA Inc on Internal Auditing for Sustainable Organisations.

He is a seasoned professional with 38 years of experience spanning internal audit, governance, risk management, finance, and external audit.

He has served as the Chief Audit Executive for over 20 years in leading Malaysian public listed companies including Eco World Group and S P Setia Berhad, engaging directly with C-Suite Executives and Board Audit Committees.

He has also worked 4 years in KPMG providing Governance, Risk Management and internal control services to various listed companies. He has close to 5 years' experience in the Finance fraternity serving as a Financial Controller and Finance Manager in different companies. He has also 7 years of external audit experience. He is also a speaker and moderator in various platforms.

Santosh was previously the Board Member, Vice President, Member of the Executive Committee, Chairman of the Certification and Academic Relations Committee and Chairman of The Professional Development Committee of Institute of Internal Auditors Malaysia.

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MEET THE SPEAKERS

CHANG MING CHEW

Board of Governor, IIA Malaysia

Ming Chew over two decades of experience spanning pre-IPO internal control assessments, internal audit, risk management and governance advisory, cybersecurity advisory, operational risk and control reviews, management consulting, share registration and IPO processing, financial due diligence, IPO transaction reporting and statutory audit, among others. He serves a diverse clientele ranging from SMEs and public listed companies to multinational corporations, across a wide array of industries including financial services, property development, construction, hospitality & leisure, plantation, manufacturing, oil & gas, healthcare, pharmaceuticals, logistics, retail, information & technology, HoReCa, and NGOs.

He is an accredited trainer with the Human Resources Development Corporation, Malaysia and is actively involved in delivering corporate trainings on IT and cybersecurity audits, governance, enterprise risk management (ERM), business continuity, and corporate liability. A strong advocate for the internal audit profession, he served on various committees under the Institute of Internal Auditors Malaysia (IIAM); and was previously and presently a board member of ISACA Malaysia Chapter and the IIAM, respectively.

DR. RAYMON RAM

Managing Principal, Graymatter Forensic Advisory Sdn Bhd

Dr. Raymon Ram is a governance, integrity and financial crime specialist with extensive experience in corporate investigations, financial forensics, fraud risk management, anti-corruption, and regulatory compliance. He is the Founder and Managing Principal of Graymatter Forensic Advisory Sdn. Bhd., a boutique specialist advisory firm focusing on Financial Forensics, Fraud Risk Management and AML/CFT Compliance, providing strategic advisory and capacity-building services to government agencies, regulators, GLCs, GLICs, financial institutions, multinational corporations and private sector organisations.

He currently serves as President of Transparency International Malaysia (TI-M) and Anti-Corruption Expert (Research) with the United Nations Office on Drugs and Crime (UNODC). His professional contributions include supporting the National Audit Department in strengthening audit investigation methodologies, collaborating with the Malaysian Anti-Corruption Commission (MACC) on initiatives relating to Section 17A of the Malaysian Anti-Corruption Commission Act 2009, and leading the development of Transparency International Malaysia's Good Practice Guidance and Adequate Procedures Checklist to assist organisations in implementing effective anti-bribery compliance programmes. He has also been appointed by the Minister as a member of the Whistleblower Protection Committee established under Section 5A of the Whistleblower Protection (Amendment) Act 2025.

Beyond his advisory work, Dr. Raymon has contributed to national governance reform through his participation in various working committees and policy initiatives relating to the separation of the roles of the Attorney General and Public Prosecutor (AG-PP), Beneficial Ownership Transparency, Freedom of Information (FOI), the establishment of an Ombudsman, and the introduction of a Deferred Prosecution Agreement (DPA) framework.

A Certified Fraud Examiner (CFE), Certified Anti-Money Laundering Specialist (CAMS), ISO 37001 Anti-Bribery Management Systems Lead Auditor, ACFE Authorised Trainer, and PECB Certified Trainer, Dr. Raymon is a sought-after speaker and trainer who regularly advises boards, senior management, regulators and professionals on governance, fraud risk management, corporate investigations, anti-corruption and regulatory compliance. He is also frequently engaged by local and international media to provide expert commentary on governance, integrity, anti-corruption and economic crime.

NATIONAL CONFERENCE

Are you claiming under HRDC SBL Khas?

☐ Yes ☐ No

HRDC Programme No. - 10001718621

2026

DELEGATE'S DETAIL

Full name as per NRIC or Passport (Dato'/Datin/Dr/Mr/Mrs/Ms): ______________________

____

NRIC or Passport No. ______________________

Membership No. ______________ Designation ______________

Professional Body ______________________

Mobile No. (Compulsory) ______________________

Personal Email (Compulsory) ______________________

Delegate's Classification ☐ IIA Member ☐ Non-Member ☐ International Delegates

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 ______________ Company Registration No. ______________

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/USD ______________ payable to **THE INSTITUTE OF INTERNAL AUDITORS MALAYSIA**

☐ HRD CORP CLAIMABLE PROGRAMME NO.: 10001718621

☐ E-PEROLEHAN or INTERNAL PROCUREMENT SYSTEM (Both MYR & USD accepted)

☐ **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: UOVBMYKL

☐ **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

☐ **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.

The Institute of Internal Auditors Malaysia

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

CONFERENCE FEES All fees is inclusive of 8% SST.

EARLY BIRD RATE ☐ IIA Member & Supporting Bodies **RM 2,484.00** ☐ Non-Member **RM 2,916.00** ☐ Group Registration **RM 2,484.00 per pax**
(3 pax and above from the same organisation and under a single billing/invoice)

THE EARLY BIRD RATE IS NOW EXTENDED UNTIL 21 JULY 2026. **REGISTER NOW TO GUARANTEE YOUR SPOT!**

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 "NC2026" at the back of the cheque/bank-in slip. Admittance will only be permitted upon receipt of full payment. All fees is inclusive of 8% SST.

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

Claimants are fully responsible:

- Claimants are advised to **APPLY** for HRDC Grant Approval at least three (3) weeks (21 days) prior to the commencement of the conference.
- It is **COMPULSORY** to provide IIA Malaysia with the HRDC grant approval notification (letter or email) 7 working days before 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.
- 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 conference cost, the participant or attending corporate entity is required to cover the remaining balance.

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:

(a) Written cancellations received before 4 September 2026:
- Full refund will be made, or
- No administrative charge will be imposed

(b) Written cancellations received on or after 4 September 2026:
- A refund (less administrative charge of 50%) will be made
- Unpaid registrations will also be liable for 50% administrative charge

(c) 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 submitting the registration form, you are deemed to have read and accepted the terms and conditions.