The Institute of
Internal Auditors
Malaysia

AUDIT COMMITTEE AND LEADERSHIP TRACK:

BOARDROOM INSIGHT AT THE FRONTLINE OF TRUST & RISK

IIAMNC
2026

DESIGN Resilience ● **BUILD** Trust ● **LEAD** the Future

IIA MALAYSIA CPD POINTS 8

22 SEPTEMBER 2026
KUALA LUMPUR CONVENTION CENTRE

CLAIMABLE UNDER THE SBL KHAS SCHEME HRDC

IIAMNC 2026

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

AUDIT COMMITTEE AND LEADERSHIP TRACK: BOARDROOM INSIGHT AT THE FRONTLINE OF TRUST & RISK

OVERVIEW

As governance expectations continue to evolve, audit committees are playing an increasingly strategic role in strengthening organisational trust, resilience, and accountability. This executive-level track provides practical boardroom insights into the evolving responsibilities of audit committees, from navigating assurance overload and overseeing emerging risks such as AI, cybersecurity, ESG, and third-party risk, to leading through crises and strengthening financial reporting oversight.

Designed around today's most pressing governance challenges, the sessions will equip leaders with the critical questions to ask, the oversight practices to adopt, and the strategic perspectives needed to enhance board effectiveness and reinforce stakeholder confidence.

Key Focus Areas:

- Cutting Through the Noise: Prioritising assurance reporting and focusing on the insights that matter most to the Board.
- The New Oversight Agenda: Addressing AI, cybersecurity, ESG, third-party risk, and other emerging governance challenges.
- Leading Through Crisis: Navigating governance, regulatory expectations, and stakeholder confidence during major incidents.
- Strengthening Financial Reporting: Challenging complex accounting judgements, ESG disclosures, and integrated reporting with confidence.
- Boardroom Perspectives: Practical insights, critical questions, and lessons learned from experienced directors, regulators, and industry leaders.

Who Should Attend

- Boards of Directors
- Audit Committee Chairpersons & Members
- Chief Executive Officers (CEOs)
- Chief Financial Officers (CFOs)
- Chief Audit Executives (CAEs)
- Chief Risk Officers (CROs)
- Regulators & Policy Makers

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21 & 22 SEPTEMBER 2026
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PROGRAMME OUTLINE

Day 2 **22 September 2026**

DEEP-DIVE INSIGHTS & MULTIDISCIPLINARY PERSPECTIVES

Audit Committee Track Boardroom Insight: Audit Committees at the Frontline of Trust & Risk

8.00 am	Arrival & Connection Lounge: Registration, Coffee & Exhibition Experience
9.00 am	**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 Panellists: **Chari TVT** Board Member & Audit Committee Member, UEM Sunrise Berhad **Lee Min On** Independent Non-Executive Director, PLCs **Sujatha Sekhar Naik** Managing Partner & Lead Consultant, SSN Consult
10.30 am	Catalyst Coffee Break: Ignite Conversations
11.00 am	**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 Moderator: **Devanesan Evanson** Independent Governance Specialist Panellists: **Javier Chavarria** Auditor General, Asian Development Bank

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12.30 pm Networking Lunch: Connect & Refuel

2.00 pm **Track D3**

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

Moderator:
Raja Azura Raja Mahayuddin Board Member, Johor Plantations Group Berhad

Speaker:
Dr Nurmazilah Dato Mahzan Board, Bank Islam Malaysia Berhad, Perbadanan Wakaf Selangor, and BIMB Securities Sdn Bhd

3.30 pm Catalyst Coffee Break: Ignite Conversations

4.00 pm **Track D4**

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

Moderator:
Wee Hock Kee Managing Partner, CG Board Asia Pacific

Panellists:
Zainal Akbar Abdul Kader Chief Officer, Audit & Risk, Pertubuhan Keselamatan Sosial (PERKESO)
Nurni Baizura Haron Chief Governance, Finance & Investment of MIMOS Holding Sdn Bhd
Dr. Farida Binti Veerankutty Head of Internal Audit, Ministry of Finance

5.30 pm Conclusion of Conference

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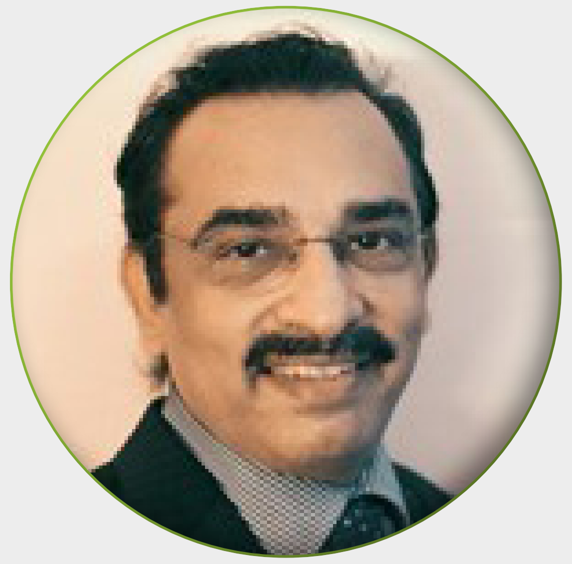
MEET THE **SPEAKERS**



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.

DR. NURMAZILAH DATO' MAHZAN

Board, Bank Islam Malaysia Berhad, Perbadanan Wakaf Selangor, and BIMB Securities Sdn Bhd

Dr. Nurmazilah currently sits on the Board of Bank Islam Malaysia Berhad, Perbadanan Wakaf Selangor, and BIMB Securities Sdn Bhd. Dr Nurmazilah was formerly an Authority Member of The Sustainable Energy Development Authority (SEDA), a board member of CIMB Bank Berhad, TH Plantations Berhad, as well as the former Chief Executive Officer of the Malaysian Institute of Accountants (MIA).

Dr Nurmazilah is a Certified ESG Analyst, Certified Public Accountant, a Certified Internal Auditor and holds the Certified Risk Management and Assurance qualification. She also holds a PhD in accounting from the University of Birmingham, United Kingdom. She also completed a course on climate change and Net Zero from the University of Cambridge. Dr Nurmazilah is a member of MIA, MICPA, CIMA, IIA Malaysia as well as an ASEAN CPA.

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CHARI TVT

Board Member & Audit Committee Member, UEM Sunrise Berhad

Chari TVT is a seasoned Board advisor, former Group Chief Financial Officer, and thought leader at the intersection of finance, technology, digital transformation, and governance. He brings over four decades of senior leadership experience across telecommunications, technology, infrastructure, aviation, and emerging digital ecosystems in Asia and globally.

Chari previously served as Group Chief Financial Officer of Axiata Group Berhad and Celcom Telecommunication, one of Asia's largest telecommunications groups, serving over 200 million customers with a market capitalization of approximately USD 10 billion. During his tenure, he led major financial and strategic transformation initiatives and played a pivotal role in driving capital efficiency, with Celcom recognized for achieving the highest Return on Invested Capital (ROIC) in Malaysia. Prior to Axiata, Chari spent more than 20 years with Hewlett Packard, culminating in his role as Vice President, Sales – Asia Pacific & Japan. His career uniquely spans deep finance leadership as well as senior commercial and regional business roles across Hong Kong, Singapore, Thailand, and Malaysia, giving him an end to end perspective on strategy, execution, and value creation in multinational organizations.

Today, Chari is actively engaged as a Board member, Board committee chair, advisor, and consultant to Malaysian listed companies, regional infrastructure players, global technology firms, and high growth digital ventures. He currently serves as Board Member and Chairman of the Risk Committee of UEM Sunrise Bhd, Board member and Chairman of the Board Audit Committee (BAC) of Link Net Indonesia, and has held Board positions in listed and non listed entities including AirAsia Aviation Group Berhad, Redone Group Berhad, PT XL Axiata in Indonesia, Dialog PLC in Srilanka and PhilTower Inc. (Philippines).

He is also a Board Advisor to an Agentic AI company based in the United States. A highly sought after speaker, Chari regularly addresses Boards, CFOs, Audit Committees, senior executives, and regulators at regional and international conferences. His insights focus on how finance and governance leaders can move beyond compliance and stewardship to become strategic value creators in an AI driven, high risk environment.

DEVANESAN EVANSON

Independent Governance Specialist

Devanesan retired as the CEO of MSWG (Minority Shareholders Watch Group), a non-profit company, involved in minority shareholder activism in December 2023 after six years of service.

He is a qualified accountant (FCCA) and a Chartered Member of the MIA (Malaysian Institute of Accountants). He was a past council member of the MIA and a past president of the Malaysian Advisory Committee of the ACCA. He was also the past president of the Institute of Internal Auditors Malaysia and holds the designation of CFIIA (Chartered Fellow of the Institute of Internal Auditors). In addition, Devanesan has a law degree (LLB Hons) from the University of London.

He is an adjunct professor of Universiti Kebangsaan Malaysia, an appointment made in December 2019. He has served 18 years with Bursa Malaysia from 1992 to 2010.He has held various positions at Bursa Malaysia including Chief Regulatory Officer, Chief Market Operations Officer, Head of Group Internal Audit and Risk Management. He set up the Group Internal Audit Function at Bursa Malaysia. He has 13 years' experience heading various internal audit functions.

Devanesan also sits on the Board of AKPK (Agensi Kaunseling dan Pengurusan Kredit) as an independent director since 2017. He is currently the Chairman of the Audit Committee and a Member of the Nomination and Remuneration Committee of AKPK.

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LEE MIN ON

Independent Non-Executive Director, PLCs

Mr. Lee Min On is a Chartered Accountant (M) with the Malaysian Institute of Accountants and a Certified Public Accountant (M) with the Malaysian Institute of Certified Public Accountants. He is also a Fellow (CFIIA) of the Institute of Internal Auditors Malaysia.

Mr. Lee retired in 2015 as a Partner of KPMG in Malaysia, after serving for 36 years, with 20 years in external audit & 16 years in risk consulting. His professional experience at KPMG included the external audit of both public and private corporations, as well as board and risk consulting services in areas such as Corporate Governance, Enterprise Risk Management, Risk-Based Internal Audit, and Board Effectiveness Evaluation.

He co-wrote Bursa Malaysia's Corporate Governance Guide – Towards Boardroom Excellence (1st and 2nd Editions), on the Principles & Practices of the Malaysian Code of Corporate Governance. Additionally, Mr. Lee was a member of the task force under the auspices of Bursa Malaysia, responsible for developing the Statement on Risk Management & Internal Control – Guidelines for Directors of Listed Issuers.

He is actively conducts corporate training for Directors & Management and participates in public seminars & conferences as speaker on topics such as Sustainability Governance and Reporting, Corporate Governance, Enterprise Risk Management (including Fraud Risk Management), Anti-Bribery and Anti-Corruption Initiatives, Directors' Roles and Responsibilities, Bursa's Listing Requirements (including Corporate Reporting, Conflict of Interest obligations, and Related Party Transactions), the Companies Act 2016, and Risk-Based Internal Audit.

Currently, Mr. Lee serves as an Independent Director of five Main Market listed issuers and sits as a member of the Audit and Risk Management Committee of the Malaysian Institute of Accountants.

SUJATHA SEKHAR NAIK

Managing Partner & Lead Consultant, SSN Consult

Sujatha Sekhar Naik is a senior governance, financial markets, and legal professional with over 30 years of experience spanning capital market regulation, corporate law, sustainability, investor protection, and dispute resolution, with a grounded understanding of Malaysia's regulatory landscape, market dynamics, and investor expectations.

She is Managing Partner & Lead Consultant of SSN Consult. Her career includes 18 years as a regulator at the Securities Commission Malaysia, including a secondment as CEO of the Securities Industry Dispute Resolution Center (SIDREC), alongside C-suite governance and legal counsel roles and board service across sectors. She currently serves as an Independent Non-Executive Director of the Financial Markets Ombudsman Service (FMOS), Metrod Holdings Berhad, and Hextar Technologies Solutions Berhad, and as Chair and Governor of the Malaysian Institute of Corporate Governance (MICG), where she is progressing its merger with the Institute of Corporate Directors Malaysia (ICDM).

Sujatha advises listed companies, GLCs, manufacturers, and emerging ventures on governance, ESG integration, compliance, and regulatory strategy, and contributes to policy development and capacity building as a trainer, speaker, and moderator.

A Fellow of the ICDM and an accredited mediator, she is a qualified Advocate and Solicitor of the High Court of Malaya and was called to the Bar of England and Wales.

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WEE HOCK KEE

Managing Partner, CG Board Asia Pacific

Wee Hock Kee brings with him over four decades of experience in leadership roles across multinational corporations and public sector, specializing in internal audit, risk management, corporate governance and board practices.

A MIA member, a Fellow of the Association of Chartered Certified Accountants (ACCA), Wee previously held the position of Regional Audit Director for Asia Pacific, Middle East, and Africa at AstraZeneca PLC. He is currently a Faculty Member and Fellow of the Institute of Corporate Directors Malaysia (ICDM) and a member of the Singapore Institute of Directors (SID).

Wee has made notable contributions to the internal audit profession, having served as President of both the Institute of Internal Auditors Malaysia (IIAM) and the Asian Confederation of Institutes of Internal Auditors (ACIIA). He was also a board member of the Institute of Internal Auditors (IIA) Global, member of the ACCA Malaysia Advisory Council, and Chairman of the Internal Audit Working Group at the Malaysian Institute of Accountants. Recently, he was awarded the Presidential Legacy Award by ACIIA having served as their First President.

At present, Wee chairs PERKESO's Governance, Ethics, Assurance and Risk Committee (GEAR). He was the Audit and Risk Committee Chairman of the IIAM. He has previously served on the boards of various public-listed companies in Malaysia, Singapore, and the United Kingdom, where he led key board committees including Audit, Risk Management, and Nomination and Remuneration. He was also a Board Member and Audit and Risk Committee Chairman of MIMOS Berhad, Malaysia's National ICT R&D agency under the Ministry of Finance (MOF). Wee was also a former Commissioner of the Malaysian Aviation Commission (MAVCOM) and as a Commissioner, he also chaired the Licensing and Air Traffic Rights Committee.

Wee was named Malaysian Internal Auditor of the Year in 2001 and chaired the prestigious 2011 IIA International Conference held in Kuala Lumpur. He has also been a Research Fellow at the ELM Faculty of HELP University.

Wee has conducted numerous board effectiveness evaluations for large-cap companies, applying his deep industry knowledge to support enhanced board governance and long-term organisational value.

His past experience in the internal audit leadership role includes Frazer and Neave Berhad, ICI Chemical (UK), Cycle and Carriage Limited (Singapore) and Heinekan Malaysia Berhad.

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ZAINAL AKBAR ABDUL KADER

Chief Officer, Audit & Risk, Pertubuhan Keselamatan Sosial (PERKESO)

Zainal Akbar Abdul Kader, holds a Bachelor of Commerce (Accounting) degree from Curtin University of Technology, Australia. An all-rounder, his 25 years' professional career including experiences in both external and internal auditing, group accounting, strategic financial management and risk management.

He was Past-President of the Institute of Internal Auditors Malaysia (IIAM) from 2020 to 2022) and elected member of Board of Governors from 2014 till 2022. Zainal was also a former Executive Committee Member of Malaysia Association of Risk & Insurance Malaysia (MARIM)

Zainal is currently the Chief Officer, Audit & Risk Division at Social Security Organisation Malaysia (PERKESO) since August 2021. Prior to his current position he was the General Manager, Group Internal Audit & Risk Division of UMW Holdings Berhad (a mainboard listed company) and previously the Vice President, Internal Audit & Risk Management at Malaysian Bioeconomy Development Corporation

Prior to the above, he was the Financial Controller at TDM Berhad a position he held from 2006 to 2007. Meanwhile, from year 2001 - 2005 he was the Group Manager, Internal Audit at the same company responsible for spearheading Internal Audit and Enterprise Risk Management functions throughout the Group.
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In 2007, he had also successfully completed the prestigious 'The Job of Chief Executive' programme organized by IMD Switzerland / Singapore Institute of Management and subsequently in the year 2013 completed 'The Bullet Proof Manager Training Series' programme facilitated by Crestcom International, Colorado USA.

He has represented various taskforce and working groups under IIAM, Federation of Public Listed Companies, MASB, Bank Negara, Securities Commission and Bursa Malaysia on various guidelines and standards. He also regularly gives lectures at local universities, training and speak at various conferences on best practices in internal audit and enterprise risk management.

DR. FARIDA BINTI VEERANKUTTY

Head of Internal Audit, Ministry of Finance

Dr. Farida Binti Veerankutty is a dedicated public servant and audit practitioner with nearly 30 years of experience spanning the private sector and the Malaysian civil service. She currently serves as the Head of the Internal Audit at the Ministry of Finance. Her extensive career includes a strategic tenure at the Ministry of Finance focused on internal audit policy-making, and nearly two decades at the National Audit Department of Malaysia conducting audit for Federal Government and Government Link Companies.

Dr. Farida holds a PhD in IT Auditing and a Bachelor of Accountancy from Universiti Putra Malaysia, alongside an MBA in Internal Auditing from the University of Malaya. A committed educator and contributor to the profession, she actively involves herself in knowledge sharing on public sector auditing among internal auditors. She has shared her expertise through several national publications, including the Performance Audit Guidelines for Internal Audit (2024) and the Quality Assurance Review Guidelines (2012). Her work is driven by a long-standing commitment to strengthening governance and operational excellence within the public sector auditing.

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NURNI BAIZURA HARON

Chief Governance, Finance & Investment of MIMOS Holding Sdn Bhd

Nurni Baizura Haron, CIA, is the Chief Governance, Finance & Investment of MIMOS Holding Sdn Bhd, a member of MIMOS Group of Companies. She has over twenty eight years of combined experience with twenty five years of audit practice in various industries ranging from manufacturing, construction and ICT research & development. Baizura took on the position of Head of Corporate Internal Audit in November 2006 and has successfully contributed to the implementation of a number of best practices for the department, the Audit Committee (ARMC) and MIMOS Berhad. She was one of the drivers for the establishment of risk management practice and Integrated Assurance Reporting for the organisation. Baizura has successfully led the completion of IA External Quality Review performed by Institute of Internal Auditors Malaysia (IIAM) in 2009, 2015, 2020 and 2024. She is a keen advocate of the IA profession.

Baizura is a chartered member of IIA Malaysia and a graduate of the University of Sydney, Australia with a Bachelor of Commerce in Economics & Accountancy.

JAVIER CHAVARRIA BRUQUETAS

Auditor General, Asian Development Bank

Mr. Javier Chavarria has more than 25 years of international experience in internal audit, risk management, governance, and advisory services across multilateral organizations and the private sector. Prior to joining Asian Development Bank (ADB), he served as Director of the Office of Internal Audit at the World Food Programme. He has also held leadership positions in internal audit and advisory services at the International Atomic Energy Agency, the Organization for Security and Cooperation in Europe, and the United Nations Industrial Development Organization, as well as with Deloitte and Arthur Andersen.

As ADB 's Auditor General, Mr. Chavarria provides strategic leadership to the internal audit office, overseeing the delivery of independent and objective assurance and advisory services that strengthen governance, risk management, and operational effectiveness across the institution. He leads the internal audit office in risk-based audit planning, organizational transformation, and quality assurance programs.

In addition to other academic qualifications, Mr. Chavarria holds a Doctorate in Business Administration from SDA Bocconi as well as professional certifications in internal auditing, fraud examination, and risk management assurance (CIA, CFE, and CRMA).

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AUDIT COMMITTEE TRACK
2026

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

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.: 10001739962

☐ 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.

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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 are inclusive of 8% SST.

STANDARD RATE ☐ IIA Member & Supporting Bodies **RM 1,404.00** ☐ Non-Member **1,620.00**

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.