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GUEST OF HONOR

Dato' Fad'l Mohamed
Chief Executive Officer, Bursa Malaysia

Dato' Fad'l Mohamed was appointed as the Chief Executive Officer (CEO) of Bursa Malaysia Berhad on 1 March 2025. In this capacity, he also serves as the director of all subsidiary companies within the Bursa Malaysia Group.

Dato' Fad'l brings a track record spanning 30 years in legal, capital markets and investment banking, across various roles. He most recently served as Managing Director, Group Wholesale Banking at RHB Bank Berhad. Prior to that, he was the CEO of Maybank Investment Bank from 2018 until 2024.

Before joining Maybank Investment Bank in 2015, Dato' Fad'l was the Managing Director of Maestro Capital Sdn. Bhd., a licensed corporate finance adviser he founded in 2004. In that role, he advised on mergers and acquisitions, capital raising and IPOs.

Dato' Fad'l's career foundation included stints in Dresdner Kleinwort Benson, an investment banking firm, the Securities Commission Malaysia, and Messrs Rashid & Lee.

Dato' Fad'l obtained a Master's in Business Administration from Imperial College London, UK and a Bachelor of Laws (Honours) degree from the University of London, UK. In addition, he holds a Certified Diploma in Accounting & Finance from The Chartered Association of Certified Accountants, and is a Fellow Chartered Banker with the Asian Institute of Chartered Bankers. Dato' Fad'l is also a Certified Expert in Sustainable Finance, from the Frankfurt School of Finance & Management.

Dato' Fad'l is passionate on advancing the nation's business and financial landscape through developing collaborative and nurturing ecosystems. He currently serves as Deputy President of the Kuala Lumpur Business Club and is a member of the Board of Trustees of the Capital Market Development Fund (CMDF) as well as the Board of Directors of the Securities Industry Development Corporation (SIDC).

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SUPPORTING BODIES

* 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

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PROGRAMME OUTLINE

Day 1 **21 September 2026**

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

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

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9.00 am Welcome Remarks by
Suhailah Mohamed Abdulla President of IIA Malaysia

9.10 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

Keynote Speaker:
Dato' Fad'l Mohamed Chief Executive Officer, Bursa Malaysia

9.30 am Opening Gambit

9.40 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

Moderator:
Philip Rao Governor, IIA Malaysia

Panellists:
Wee Hock Kee Managing Partner, CG Board Asia Pacific
Javier Chavarria Auditor General, Asian Development Bank
Jackie Mah President & CEO, Institute of Corporate Directors Malaysia (ICDM)

PROGRAMME OUTLINE

Day 1 **21 September 2026**

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

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-wide crises
- Organisational vulnerabilities commonly exposed during cyber attacks
- Cross-functional roles in cyber preparedness and response
- Strengthening resilience before, during, and after cyber incidents
- Lessons learned from major cybersecurity events and emerging threats

Speaker:
Dato' Ts. Dr. Haji Amirudin Abdul Wahab Former Chief Executive Officer (CEO) of CyberSecurity Malaysia

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1.00 pm

Networking Lunch: Connect & Refuel

2.15 pm

Expert Spotlight Series - Short High-Impact Insights

Leading Without a Title: Creating Impact at Any Level

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

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From Controls to Confidence: Value of Modern Internal Audit

Speaker:
Dr. Farida Binti Veerankutty Head of Internal Audit, Ministry of Finance

PROGRAMME OUTLINE

Day 1 **21 September 2026**

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

3.00 pm	Simulation / Individual Presentation Beyond AI Productivity: Making Sense of AI in Internal Audit • Understanding the evolving AI landscape for internal audit • Overcoming practical AI adoption challenges • Enabling trusted, transparent, and responsible AI-assisted audits Speaker: **Fadzilah Musa** Solutions Engineer, DataSnipper
3.30 pm	Catalyst Coffee Break: Ignite Conversations
4.00 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 Panellists: **Dr. Muhammad Faisha Shahriman** Head of Risk & Resilience, PLUS Malaysia Berhad **Kaleon Leong Rahan** Chief Executive Officer, Federation of Investment Managers Malaysia (FIMM)

PROGRAMME OUTLINE

Day 1 **21 September 2026**

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

5.00 pm	Fireside Chat with HAYS Malaysia The Inside Story of Internal Audit - Shaping Future Talent • Discover the Five Forces Reshaping Internal Audit Explore the key trends, emerging risks, AI and technology developments, and changing expectations transforming the internal audit profession. • Understand the Future of Internal Audit Talent Gain insights into workforce trends, talent mobility, retention challenges, career progression, and the evolving capabilities of the future-ready internal auditor. • Benchmark Your Career & Leadership Journey Explore Malaysia's career and salary benchmarks and uncover the key attributes shaping the journey towards becoming a Chief Audit Executive (CAE). Moderator: **Geetha Kanny** Executive Director, IIA Malaysia Speakers: **Natasha Ishak** Regional Director – Financial Services & Shared Services, HAYS **Derek Lee Siew Weng** Vice President, IIA Malaysia
5.30 pm	End of Conference Day 1

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PROGRAMME OUTLINE

Day 2 **22 September 2026**

DEEP-DIVE INSIGHTS & MULTIDISCIPLINARY PERSPECTIVES

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

9.00 am

Assurance, Governance & Board Value	AI, Data & Digital Trust	Resilience, Operations & Ecosystems	Audit Committee and Leadership Track: Boardroom Insight at the Frontline of Trust & Risk
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 Moderator: **Adam Zechariah** Associate Partner, Ernst & Young Consulting Sdn. Bhd. Panellists: **Derek Lee Siew Weng** Vice President, IIA Malaysia **Malique Firdauz Ahmad Sidique** Group Chief Audit Executive (GCAE), Maybank Group **Stephen Byrne** Group Chief Internal Audit Officer, IHH Healthcare	**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 Moderator: **Ainon Mahat** Governor, IIA Malaysia Panellists: **Colin Wan Yew Tiong** Head, Internal Audit Malaysia, OCBC Bank (M) Bhd **Anas Fadzilan** General Manager, Group Internal Audit, PETRONAS **Nazim Khan Ahmad Khan** Head of Technology Assurance, Maxis Berhad	**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) Speaker: **Joe Lee** Director, Moore Risk Consulting Sdn Bhd	**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

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 and Leadership Track: Boardroom Insight at the Frontline of Trust & Risk
11.00 am	**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 Speaker: **Nik Shahrizal Sulaiman** Partner, PwC Malaysia	**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 Speaker: **Christopher Wong** Director, Deloitte	**Track C2** **Beyond Firewalls: Building Cyber Resilience That Boards Can Trust Discussion Areas** • Cyber resilience versus cybersecurity • Why organisations still fail despite investments in security • Governance, oversight and accountability • Critical third-party cyber dependencies • Translating technical risks into strategic decisions • Internal Audit's role in cyber assurance Speaker: **Lee Yik Soon** Senior Cyber Security Consultant, LGMS	**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
12.30 pm	Networking Lunch: Connect & Refuel			

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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 and Leadership Track: Boardroom Insight at the Frontline of Trust & Risk
2.00 pm	**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 Speaker: **Ranjit Singh** Chairman, Axcelasia Group	**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** **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 Speaker: **Liu Chai Hong** Director – Sustainability Services, KPMG Malaysia	**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 Panellist: **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

PROGRAMME OUTLINE

Day 2 **22 September 2026**

DEEP-DIVE INSIGHTS & MULTIDISCIPLINARY PERSPECTIVES

Time	Assurance, Governance & Board Value	AI, Data & Digital Trust	Resilience, Operations & Ecosystems	Audit Committee and Leadership Track: Boardroom Insight at the Frontline of Trust & Risk
4.00 pm	**Track A4** **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 Speaker: **Chang Ming Chew** Governor, IIA Malaysia	**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 Speaker: **Divakaren Sivagurunathan** Cybersecurity Audit Expert	**Track C4** **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 Speaker: **TBA**	**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, 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**

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

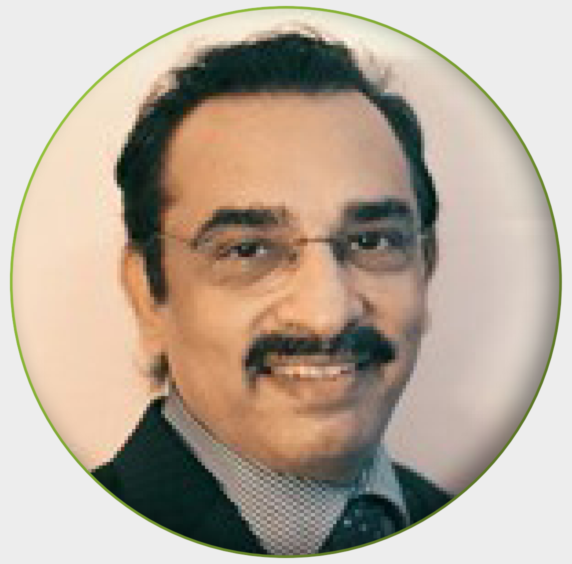
Assistant Manager Internal Audit, IHH Healthcare Berhad

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

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.

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MEET THE **SPEAKERS**

PHILIP SATISH RAO

Governor, IIA Malaysia

Philip Satish Rao is a Partner with Ernst & Young Consulting Sdn. Bhd. (EY). With over 35 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 has led numerous governances, internal audit and risk management engagements in various industries. Philip is a regular speaker on topics relating to governance, risk management and internal audit, locally and internationally. He also contributes articles on these topics.

Phillip was appointed as a member of the Board of Governors on 21 January 2022.

DOMINIC CHEGNE

Governor, IIA Malaysia

Dominic leads the Risk Services (RS) business advisory practice in PricewaterhouseCoopers (PwC) Malaysia. His employment history spans over 28 years of work experience.

"Risk Services supports its business partners in a foray of subject matter from ESG, Cyber, Data, Governance, Internal Audit, Risk Management, Finance Transformation, Regulatory Compliance, Technology Enablement and AI deployment."

Dominic has taken on several leadership roles during his tenure in PwC. He previously led the Risk & Governance Consulting practice and prior to the that, Dominic led and grew the internal audit business for the Malaysian office.

Dominic was appointed as a member of the Board of Governors on 18 September 2018.

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MEET THE **SPEAKERS**

DATO' TS. DR. HAJI AMIRUDIN ABDUL WAHAB

Former Chief Executive Officer (CEO) of CyberSecurity Malaysia

Dato' Ts. Dr. Haji Amirudin Abdul Wahab is a distinguished Malaysian cybersecurity leader with over 30 years of experience in ICT, cybersecurity, and digital governance across the public and private sectors. He is the former Chief Executive Officer of CyberSecurity Malaysia and currently serves on the Executive Board of Directors and as Vice President (Development – Global) of POLCYB, a United Nations ECOSOC Special Consultative Status organization.

Recognised nationally and internationally, he has received numerous prestigious honours, including the National Technologist Award 2024, ASEAN Japan Cyber Resilience Award 2024, AVAR CISO Path Finder Award 2025, and an Honorary Doctorate in Information Technology (Cybersecurity). He is a Fellow of the Academy of Sciences Malaysia (ASM) and the Malaysian Institute of Management (MIM), and has served on advisory and governance bodies for APEC, OIC, Microsoft Asia Pacific, the Ministry of Foreign Affairs, AKPK, NFCC, and MIMOS.

Dato' Ts. Dr. Amir holds a PhD from the University of Queensland, two master's degrees, and an engineering degree from the University of Michigan. A respected academic, keynote speaker, and advisor, he continues to advance cybersecurity, AI governance, digital trust, and national resilience in Malaysia and internationally.

DEREK LEE SIEW WENG

Governor, IIA Malaysia

Derek Lee is a professional who has accumulated more than 33 years of experiences in the areas of strategic planning, governance, risk management, business resilience planning, internal controls, and financial management. Derek has served commercial organisations as the head of internal audit for PLC as well as leading corporate and financial functions for organisations in Malaysia and UK.

Derek has also managed professional & business advisory firm, advising and working with many businesses on various GRC (Governance, Risk & Control) application engagements. The advisory experiences with various business owners and corporate leaders have provided insights for Derek to better advocate the importance and relevance of GRC applications across businesses and industries.

Derek is committed to engage the GRC professionals, business community and stakeholders to promote and showcase The Institute's roles and capabilities to support and create values for the business eco system.

Derek was appointed as a member of the Board of Governors on 18 December 2020.

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MEET THE **SPEAKERS**

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

Past President, IIA Malaysia

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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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.

NIK SHAHRIZAL SULAIMAN

Partner, PwC Malaysia

Nik Shahrizal Sulaiman is a Partner in PwC Malaysia's Risk Services practice, where he advises boards, audit committees, regulators and senior executives on governance, risk management, internal audit transformation and organisational resilience.

With over two decades of professional experience, Nik has led complex governance, risk and assurance engagements across financial services, government, telecommunications, technology, infrastructure, energy and diversified conglomerates. He has worked closely with organisations in strengthening governance frameworks, enhancing risk oversight and repositioning internal audit functions to address an increasingly dynamic and technology driven risk landscape.

A recognised thought leader in governance and assurance, Nik regularly engages with boards and senior leadership teams on topics such as the future of internal audit, emerging and strategic risks, board effectiveness, artificial intelligence, sustainability, and organisational resilience. He is a frequent speaker at industry conferences and executive forums, where he shares practical insights on how internal auditors can move beyond traditional compliance roles to become trusted advisors and strategic business partners.

Nik is particularly passionate about helping the internal audit profession navigate disruption, leverage technology and artificial intelligence, and deliver greater insight, foresight and value to stakeholders in an increasingly uncertain world.

Nik is a Chartered Accountant (ICAEW), Chartered Financial Analyst (CFA), and Financial Risk Manager (FRM), and holds an MBA from the University of Cambridge.

MEET THE **SPEAKERS**

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.

FADZILAH MUSA

Solutions Engineer, DataSnipper

Fadzilah Musa is a Solutions Engineer at DataSnipper, a leading intelligent automation platform that helps audit and finance professionals streamline document heavy workflows by extracting, matching, verifying, and documenting data directly within Excel. With experience spanning audit, consulting and technology, Fadzilah brings practical expertise in applying innovative solutions to real world audit and finance challenges, enabling teams to work smarter with confidence.

MEET THE **SPEAKERS**

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.

RANJIT SINGH

Chairman, Axcelasia Group

Ranjit Singh has over 30 years' experience in the fields of risk management, governance, internal audit and forensic accounting. He has led and completed internal audit and risk management projects at more than 150 companies (PLCs, GLCs & MNCs) covering various industries. Ranjit has a truly international perspective of best practices as he has completed assignments in more than 30 countries.

He was a member of the Board of Directors of Global Institute of Internal Auditors ("IIA") for the term 2017 to 2021. Ranjit was also a member of the Global IIA Audit Committee and IIA's International Internal Audit Standards Board. He was the President of Asian Confederation of Institute of Internal Auditors (ACIIA) and President of the IIA Malaysia.

Ranjit has led five one-day workshops for Bursa Malaysia Berhad on risk management, internal controls and internal audit for 5 years (2013 to 2017) covering participants for more than 300 listed companies and spoke at various conferences 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.

He spearheaded Axcelasia's listing on the catalist market of SGX in 2015. Ranjit is a Chartered Accountant, and he obtained a Master of Business Administration from Heriot-Watt University, Edinburgh, UK in 1996.

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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.

KALEON LEONG RAHAN

Chief Executive Officer, Federation of Investment Managers Malaysia (FIMM)

Mr. Kaleon Leong bin Rahan has been serving as the Chief Executive Officer of the Federation of Investment Managers Malaysia (FIMM) since 1 October 2018. He brings with him over 20 years of experience in senior management roles within the Malaysian investment management industry, with expertise in unit trust and asset management, regulation, and auditing.

Prior to his appointment at FIMM, Kaleon was the Chief Executive Officer and Director of HSBC (Malaysia) Trustee Berhad. He has also held positions at the Securities Commission Malaysia, AmInvestment Services Berhad, and PricewaterhouseCoopers.

In addition, Kaleon has participated as a speaker and resource person on fund management at events organised by institutions such as the Asian Development Bank and the Securities Industry Development Corporation.

Kaleon serves as a Board Member of the International Investment Funds Association (IIFA) and is a member of the Malaysian Institute of Accountants. He holds a Master's degree in Information Technology Management from Universiti Tun Abdul Razak. He is also an adjunct professor in the Department of Finance at the Kulliyyah of Economics and Management Sciences at the International Islamic University Malaysia (IIUM).

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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 Heineken Malaysia Berhad.

MEET THE **SPEAKERS**

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.

GEETHA KANNY

Executive Director, IIA Malaysia

Geetha Kanny is currently the Executive Director of The Institute of Internal Auditors Malaysia. She has more than 28 years of work experience that cuts across Financial Services, Legal Solution, HR Consulting and Professional Education Consulting. Geetha has both local and regional experiences having managed teams and stakeholders from various countries and cultural background.

With her MBA qualifications and having been in a management role for more than 16 years, Geetha has strong strategic, operational, business development and management background. Geetha manages a team of 20 staff at The Institute and is very passionate on developing her team to be future leaders. At the same time, she has a vision of elevating The Institute to be a one stop centre for all Governance professionals for all matters related to Governance.

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COLIN WAN YEW TIONG

Head, Internal Audit Malaysia, OCBC Bank (M) Bhd

Colin is the Head of Internal Audit at OCBC Malaysia, providing independent, risk-based assurance over the bank's governance, risk management, and internal control processes.

Prior to this, he was the Head of Group Strategy, Innovation and Business Management, Group Audit at OCBC Singapore, where he led strategy, innovation, and operations. Through the adoption of advanced analytics and Generative Artificial Intelligence (GenAI), OCBC received the 2025 Institute of Internal Auditors (IIA) Excellence Award in Global Innovation.

Colin previously spent 17 years with Standard Chartered Bank, where he served as Group Chief Operating Officer for Group Internal Audit. He led initiatives to build a future-ready audit function through agile auditing, audit analytics, and innovation, including establishing the audit analytics team, implementing an audit platform, and introducing a principles-based audit methodology. Earlier, he led global teams across digital banking, technology, third-party, and operations audits.

Before joining Standard Chartered, Colin was a Manager in KPMG's IT Advisory practice, providing technology audit and risk advisory services to financial institutions. He also serves as a Governor of IIA Singapore and is a frequent speaker on AI, internal audit strategy, innovation, leadership, and strategic risk.

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.

JOE LEE

Director, Moore Risk Consulting Sdn Bhd

Joe Lee is the Director of Moore Risk Consulting Sdn. Bhd., and has over 20 years of experience in internal and financial audit, transformation and cost savings delivery services. In his current role, he has led procurement transformation initiatives and business process improvement reviews engagements for clients in the manufacturing and logistic sectors. Prior to this, he was Head of Procurement of LafargeHolcim Vietnam, leading procurement cost savings initiatives for annual spend of USD360 million, and responsible for integrity and excellence of P2P process in an emerging economic environment.

Joe started his internal audit experience with KPMG Internal Audit Advisory as Associate Director. He led numerous internal audit and risk management projects for companies across various industries. His clients include the top 10 property developers in Malaysia, the largest integrated aluminium manufacturer in ASEAN, one of the largest integrated producer of olefins and polyolefins in ASEAN and a global top 15 container port.

Joe is a Certified Internal Auditor by the Global Institute of Internal Auditors, a Certified Supply Chain Professional with the Institute of Supply Management (US), and a Certified Public Accountant (MICPA), and a Chartered Accountant with the Malaysian Institute of Accountants. He holds a Bachelor of Economics (Hons) degree from the University of Manchester.

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DIVAKAREN SIVAGURUNATHAN

Cybersecurity Audit Expert

Divakaren Sivagurunathan is a seasoned Head of Internal Audit with over two decades of extensive experience spanning IT auditing, application and infrastructure reviews, cybersecurity auditing, and corporate governance across Malaysia, Qatar, and the Asia-Pacific region. A Certified Information Systems Auditor (CISA) holder with specialized credentials in cybersecurity auditing from ISACA, as well as a Certified Internal Auditor (CIA), he brings deep technical insight and strategic risk perspective to evaluating complex organizational control environments.

Throughout his career, Divakaren has led comprehensive audit programs leveraging frameworks such as NIST, COBIT and COSO, driving data analytics integration, fraud risk assessments, and continuous auditing practices. Beyond operational oversight, he is an active industry trainer and speaker, regularly conducting sessions on IT risk management, IT auditing, cloud security compliance, and data privacy.

At IIAMNC2026, Divakaren shares his expertise on "Technology Resilience Beyond IT," exploring how organizations can bridge technical risk controls with broader business continuity, operational readiness, and strategic governance to build enduring organizational strength in an increasingly complex digital landscape.

STEPHEN BYRNE

Group Chief Internal Audit Officer, IHH Healthcare

Stephen Byrne is the Group Chief Internal Audit Officer of IHH Healthcare, one of the world's largest private healthcare groups. With more than 30 years of international experience in internal audit, risk and assurance, he leads the global Internal Audit function across IHH's international healthcare operations.

Since joining IHH, Stephen has led the transformation of Internal Audit from a traditional compliance-focused function into a trusted advisor that provides assurance on the issues that matter most to the Board and executive management, helping shape decisions and strengthen organisational resilience.

His approach has centred on strengthening risk-based assurance, increasing focus on emerging and strategic risks, and delivering practical insights that support organisational performance, resilience and governance.

Under his leadership, Internal Audit has broadened its role beyond financial and compliance risks to provide risk-focussed assurance over other areas including cybersecurity, operations, major projects and clinical risk.

He is passionate about ensuring Internal Audit remains relevant in a rapidly changing risk environment by delivering assurance that is insightful, forward looking and capable of influencing better business outcomes.

Stephen is an active contributor to the profession as a Board member of the Institute of Internal Auditors Malaysia. He holds a degree in Physics from the University of Bristol, UK, including study at the University of Mainz in Germany. He is a Fellow of the Institute of Chartered Accountants in England and Wales and a Lean Six Sigma Black Belt.

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ANAS FADZILAN

General Manager, Group Internal Audit, PETRONAS

Anas Bin Fadzilan is the General Manager for Group Internal Audit's PE&T, GHSE & GS (Project, Engineering, & Technology, Group Health, Safety, and Environment, & Group Security) Department. In this capacity, he leads the transformation of audit practices across complex domains, with artificial intelligence playing a central role in improving effectiveness and efficiency of audit activities.

Under his leadership, the function has progressed beyond traditional audit methodologies to adopt AI-enabled analytics and automation as core capabilities. This evolution has strengthened audit quality, enabled earlier identification of emerging risks, and delivered more timely, actionable insights to management—supporting stronger governance and decision-making across the organisation.

With an established track record for his ability to integrate technology meaningfully into the assurance landscape, Anas brings together deep audit expertise with a practical understanding of data and emerging technologies. He is a strong proponent of repositioning internal audit as a strategic partner to the business and is currently leading efforts to develop an AI Assurance Agent—an approach that focus to elevate assurance deliverables quality while providing assurance to key stakeholders.

He is a Chartered Member of the Institute of Internal Auditors Malaysia (CMIIA) and a Certified Fraud Examiner (CFE), reflecting both his professional standing and technical depth. He also currently serves as Board of Governor for Institute of Internal Audit Malaysia.

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.

MEET THE **SPEAKERS**

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).

CHRISTOPHER WONG

Director, Deloitte

Chris is a Director with Deloitte, covering the Corporate Governance, Enterprise Risk and AI Assurance services.

In the field of AI Governance and AI Assurance, he has supported clients in developing and operationalising AI Governance Frameworks, Responsible AI policies, AI Risk & Control Methodology. He has also audited AI use cases covering AI governance, AI system lifecycle, and AI model.

Chris is also passionate about building AI tools to enhance integrated assurance capabilities. A highlight for him was running a series of AI for Assurance workshops engaging over 50 Chief Audit Executives across SE Asia, capturing feedback on their pain points with existing activities, and of their aspirations for AI / GenAI to augment their capabilities.

Separately he also covers advising clients on evolving their governance, risk and assurance programmes. He is passionate about emerging trends and incorporating innovation to elevate governance, risk and assurance activities.

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NAZIM KHAN AHMAD KHAN

Head of Technology Assurance, Maxis Berhad

Nazim Khan, currently the Head of Technology Assurance at Maxis, with over 26 years of experience in the telecommunications and technology industry. His career has spanned systems integration, technology consulting, governance, risk management, cybersecurity, and technology assurance, having held roles across organizations such as Logica, CSG, Accenture, and Maxis.

In his current role, Nazim Khan lead initiatives focused on strengthening technology governance, enhancing risk and control frameworks, improving cyber resilience, and providing assurance over digital transformation and emerging technology initiatives. His work involves collaborating with business and technology leaders to ensure innovation is underpinned by robust governance, effective risk management, and operational resilience.

He holds a Bachelor of Science in Computer Science from the University of Missouri-Kansas City (UMKC), professional certifications including Certified Information Systems Auditor (CISA), Certified Information Security Manager (CISM), and Certified ScrumMaster (CSM). These credentials, combined with his industry experience, have enabled him to bridge technology, business, and assurance perspectives in supporting organizational objectives.

JACKIE MAH

President & CEO, Institute of Corporate Directors Malaysia (ICDM)

As the President & CEO of the Institute of Corporate Directors Malaysia (ICDM), Jackie Mah drives the organisation's strategic direction, growth and operational excellence with a clear commitment to advancing board effectiveness, strengthening director capabilities and shaping governance practices across organisations. She is also deeply committed to nurturing aspiring directors and strengthening the pipeline of future board leaders.

Prior to this position, Jackie's tenure as Executive Vice President at ICDM saw her lead the Directors Development & Certification Framework, equipping boards with crucial skillsets for evolving governance challenges. She has led board evaluation engagements to strengthen effectiveness, enhance diversity, and foster a constructive boardroom culture. Recognising the importance of sustainability, Jackie completed the ESG Competent Boards Programme and was instrumental in integrating ESG into ICDM's offerings. She drove improvements in operational effectiveness, expanded outreach, and accelerated business growth through strategic partnerships and focused market positioning. In parallel, she led the Research & Advocacy function, advancing thought leadership and deepening stakeholder engagement, while building a collaborative, inclusive, and high-performing team culture.

Jackie's passion extends to people and talent development, where she is committed to nurturing high- performing, diverse, and inclusive teams that promote ethical leadership, innovation, open dialogue, and a shared commitment to sustainable outcomes.

A member of both the Association of Chartered Certified Accountants (ACCA) and the Malaysian Institute of Accountants (MIA), Jackie also contributes as a member of the MIA's Integrated Reporting Committee and serves as a Council Member for Climate Governance Malaysia, advancing climate stewardship initiatives.

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MALIQUE SIDIQUE

Group Chief Audit Executive, Malayan Banking Berhad (Maybank)

Malique Sidique is the Group Chief Audit Executive of Maybank, where he leads the Group's internal audit function and provides independent assurance to the Board and senior management.

With more than 25 years of financial services experience in Malaysia and the United Kingdom, Malique brings a distinctive combination of audit, finance and business leadership. His previous roles include Acting Group Chief Financial Officer, Head of Group Performance Reporting, Chief Financial Officer of Maybank Islamic Berhad, Officer-in- Charge of Group Islamic Banking and Maybank Islamic Berhad, Group Financial Controller, and senior finance leadership roles within Maybank Investment Banking Group.

His experience across both business and independent assurance gives him a practical understanding of what boards and senior management need from internal audit. He advocates an approach that moves beyond control validation to deliver constructive challenge, insight and foresight, strengthening governance, informing strategic decisions and supporting sustainable value creation.

Malique holds a Bachelor of Science in Accounting and Finance from the London School of Economics and Political Science. He is a Fellow Chartered Accountant of the Institute of Chartered Accountants in England and Wales, a member of the Malaysian Institute of Accountants, and a Chartered Banker with the Asian Institute of Chartered Bankers. He has also completed Columbia Business School's Chief Financial Officer Programme, earning a Certificate in Business Excellence.

LEE YIK SOON

Senior Cyber Security Consultant, LGMS

Yik Soon is a Senior Lead Consultant in Cyber Security with more than a decade of experience advising organizations on cyber resilience, governance, regulatory compliance, and emerging technology risks. He has successfully led more than 150 cybersecurity engagements and over 300 technical security assessments across Malaysia, Singapore, Philippines, Cambodia, Australia, and Japan, serving clients in the financial services, manufacturing, and public sectors.

Throughout his career, Yik Soon has worked closely with boards of directors, C executives, regulators, and technology leaders to develop cybersecurity strategies, strengthen governance frameworks, and deliver enterprise wide transformation initiatives. His expertise spans AI governance, cyber resilience, SWIFT security, ISO 27001, regulatory compliance, risk assessments, and security maturity programmes aligned with international standards and industry best practices.

In addition to his consulting experience, Yik Soon is a recognised trainer and speaker who has delivered executive briefings, board level cybersecurity awareness programmes, and professional training for industry practitioners. Known for bridging the gap between technical complexity and business strategy, he provides practical, actionable insights that enable organisations to strengthe n resilience while embracing digital innovation. His extensive hands on experience, strategic perspective, and real world case studies make him a trusted advisor and a sought after speaker on cybersecurity, governance, and AI risk management.

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 are inclusive of 8% SST.

STANDARD RATE

- ☐ IIA Member & Supporting Bodies **RM 2,808.00**
- ☐ Non-Member **RM 3,240.00**
- ☐ Group Registration **RM 2,484.00 per pax** (3 pax and above from the same organisation and under a single billing/invoice)

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.