



Bursatra



AUDIT COMMITTEE'S OVERSIGHT ROLE IN STRENGTHENING THE ASSURANCE PROCESS - A Necessity, No Longer An Option

10 Mar / 04 Apr / 09 Jun 2016

With the fast changing business landscape and the uncertain economic outlook, Audit Committee role has further intensified to provide the Board with an independent oversight assurance function to overcome the present challenging times. The Audit Committee priorities are generally affected by frequent regulatory changes and listing requirements amendments that are market driven.

COURSE INTRODUCTION

With the fast changing business landscape and the uncertain economic outlook, Audit Committee role has further intensified to provide the Board with an independent oversight assurance function to overcome the present challenging times. The Audit Committee priorities are generally affected by frequent regulatory changes and listing requirements amendments that are market driven. Accordingly, the Audit Committee members must ensure a high degree of professionalism in their conduct of Audit Committee meetings and in managing the changing business needs of the organization with the support of the Internal Audit function. In this connection, Internal Audit function will depend on their technical abilities and working experience not just accounting and internal auditing but also general management skills to create and add value within the organization's existing operating structure and systems.

COURSE OBJECTIVES

At the end of the half-day presentation, participants will be able to:-

- appreciate the increasing key role and duties of the Audit Committee,
- understand the Audit Committee meeting agenda and process framework, and
- examine the Internal Audit function and its related activities.

COURSE COVERAGE

- Understand The Importance Of Financial Reporting Ecosystem
- Examine The Audit Committee Role & Function
- Managing The Audit Committee Meeting Agenda & Process Framework
- Structuring The Internal Audit Charter
- Prioritizing The Internal Audit Planning Matrix For Value Creation

COURSE INTRODUCTION

Audit Committee Members / Company Directors / Chief Executive Officers / Chief Financial Officers / Chief Compliance Officers / Company Secretaries / Investor Relations Officers / Auditors / Accountants and those who are assisting in the preparation of Annual Reports and corporate disclosures.

COURSE METHODOLOGY

Lectures facilitated by PowerPoint presentation and case studies discussion.

ADMINISTRATIVE DETAILS

DATE	:	10 Mar / 04 Apr / 09 Jun 2016
DURATION	:	Half-day(0900 – 1300)
VENUE	:	To be advised
FEE	:	RM932.80 per participant (Fee is inclusive of 6% GST)
PAYMENT	:	Cheque is to be made payable to BURSATRA SDN. BHD.

4 CEP HOURS

PRESENTER'S PROFILE

MR. BOEY TAK KONG CA (M), FCCA, ACIS, MIMM, MMIM

He has over 23 years of senior management experience in internal audit, financial management, corporate affairs and global business development with 6 listed entities with listings in United Kingdom, Singapore, Malaysia, Australia and New Zealand.

Since February 2000, he has served as an Independent Non-Executive Director of Public Listed Companies and presently holds directorship in Dutch Lady Milk Industries Bhd, Green Packet Berhad, Gadang Holdings Bhd, Censof Holdings Bhd and Ho Hup Construction Company Berhad.

Past directorships in listed entities include IJM Land Berhad, Sanbumi Holdings Berhad, Omesti Berhad and Per maju Industries Berhad.

As an accredited HRDF trainer since 2007, he regularly speaks over the last 18 years at seminars organized by the following professional bodies:-

- Malaysian Institute Of Accountants
- The Association of Chartered Certified Accountants
- The Chartered Institute of Management Accountants
- The Institute Of Internal Auditors Malaysia
- The Malaysian Institute Of Certified Public Accountants
- The Malaysian Institute Of Chartered Secretaries & Administrators
- Minority Shareholder Watchdog Group

REGISTRATION FORM

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Half-day (0900 – 1300)

➤ Please tick respective date:

10 Mar 04 Apr 09 Jun 2016

➤ Details:

Name of Participant	:				
Designation	:				
NRIC / Passport #	:				
Name of Company	:				
Address of Company	:				
Contact Person & Designation	:				
Tel.#	:				
Fax #	:				
E-mail	:				

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To register,
please call 03-7958 8001 / 03-7958 8002 or
fax Registration Form to: 03-7954 8001 or
e-mail to: mailmarshal@bursatra.com.my

Postponement / Cancellation within seven (07) working days prior to the event are subject to a cancellation / postponement fee of 20%. Full amount of the registration fee(s) is chargeable for non-attendance of the participant(s).

BURSATRA SDN BHD is a registered training provider with PSMB (Reg. No: 0480)