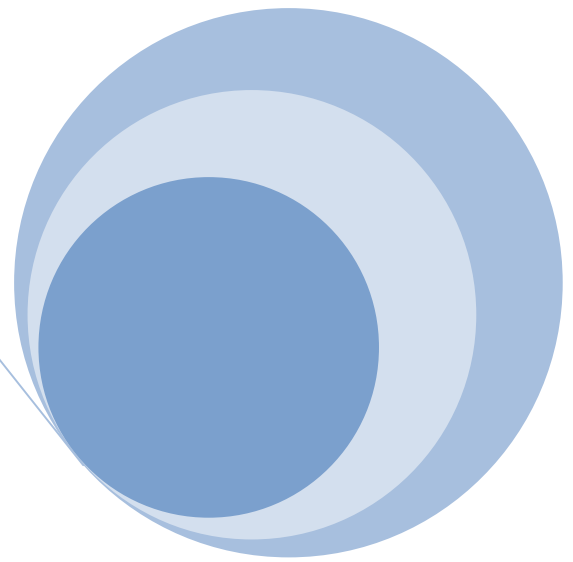


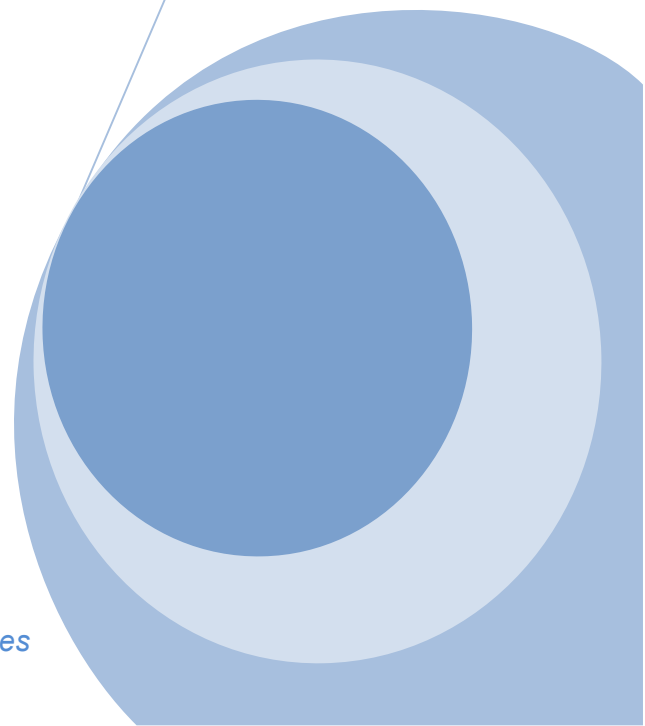
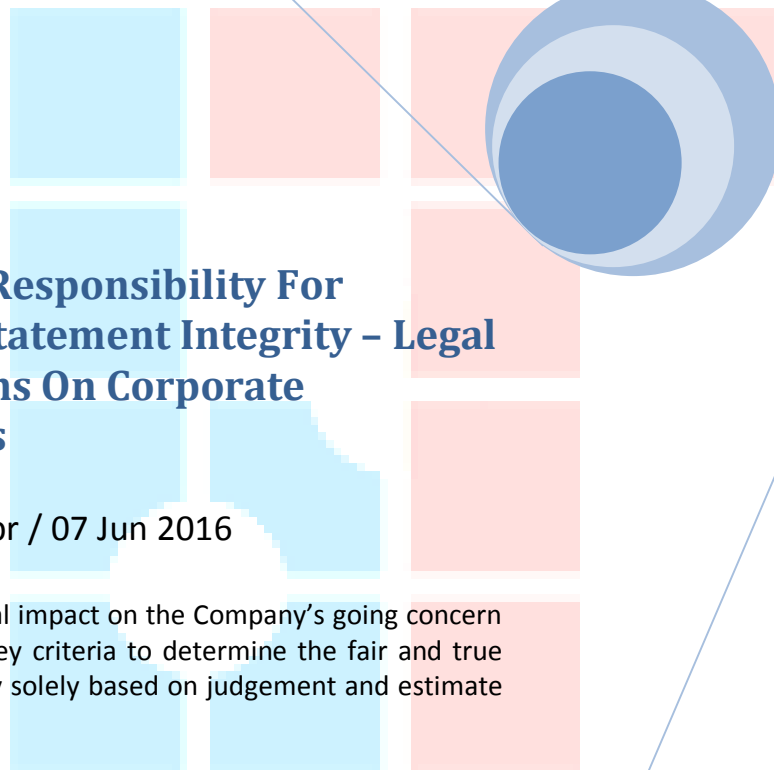
**Bursatra**



## **Director's Responsibility For Financial Statement Integrity – Legal Expectations On Corporate Disclosures**

23 Mar / 13 Apr / 07 Jun 2016

The major financial impact on the Company's going concern assumption is a key criteria to determine the fair and true value of the entity solely based on judgement and estimate by the Directors.



## COURSE INTRODUCTION

Financial reporting is to provide financial information about the reporting entity that is useful to:-

- existing and potential investors,
- lenders and
- other creditors

in making decisions about providing resources to the entity. Those decisions involve buying, selling or holding equity and debt instruments, and providing or settling loans and other forms of credit, including assessing the prospects for future net cash inflows.

The major financial impact on the Company's going concern assumption is a key criteria to determine the fair and true value of the entity solely based on judgement and estimate by the Directors.

## COURSE OBJECTIVES

This practical course update participants in order to:-

- understand the Director's duty and responsibility in ensuring timely financial reporting,
- gain a deeper insight in the preparing, reporting and announcing the financial statements, and
- appreciate the quarterly announcement and annual report.

## COURSE COVERAGE

- Role & Legal Responsibility of Directors In Financial Reporting & Listing Requirements Compliance
- New Independent Auditors Reporting Responsibility
- Revised Scope Of Audit Committee Report
- Benefits Of Integrated Reporting

## WHO SHOULD ATTEND

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	:	23 Mar / 13 Apr / 07 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 <a href="#">BURSATRA SDN. BHD.</a>

**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

### **Director's Responsibility For Financial Statement Integrity – Legal Expectations On Corporate Disclosures**

Half-day (0900 – 1300)

➤ Please tick respective date:

23 Mar

13 Apr

07 Jun 2016

➤ Details:

Name of Participant :

Designation :

NRIC / Passport # :

Name of Company :

Address of Company :

Contact Person &  
Designation :

Tel.# :

Fax # :

E-mail :

➤

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](mailto: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)