

2016

Financial Reporting - Pitfalls And What To Watch Out For

20th October / 7th December

Financial reporting is the life-blood of the capital markets. Regulatory action has often been taken against directors for negligence, recklessness or fraud in relation to financial statements.



COURSE INTRODUCTION

Financial reporting is the life-blood of the capital markets. Regulatory action has often been taken against directors for negligence, recklessness or fraud in relation to financial statements.

COURSE OBJECTIVES

- To understand some of the areas where things may go wrong in relation to financial reporting and the regulators expectation in relation to financial reporting.
- To understand the financial statement reporting ecosystem and the common pitfalls.

COURSE COVERAGE

- Extracting value from external auditors
- Effective audit committees and boards
 - *diversity and competency*
 - *regulators expectations*
- Reporting timelines
- Analysing financial statements
 - *common pitfalls*

WHO SHOULD ATTEND

Company Directors / Financial Controllers & Finance Managers / Accountants & Auditors
Company Secretaries / Academicians / Fund & Investment Managers

METHODOLOGY OF DELIVERY

Lectures facilitated by PowerPoint presentation and case studies discussion.

ADMINISTRATIVE DETAILS

DATE	:	20 th Oct / 7 th Dec 2016
DURATION	:	Half-day(0900 – 1300)
VENUE	:	To be advised
FEE	:	RM880.00 per participant (Fee is exclusive of 6% GST)
PAYMENT	:	Cheque is to be made payable to BURSATRA SDN. BHD.

4 CEP HOURS

PRESENTER PROFILE

MR. DEVANESAN EVANSON

Mr. Devanesan Evanson, who holds a LLB (Hons), is a fellow member of the Association of Chartered Certified Accountants (FCCA) and past president of the Malaysian Advisory Committee of ACCA. He is also a member of the MIA and a past council member of MIA. He is a Governor with IIA Malaysia and a past president.

He was with Bursa Malaysia for 18 years prior to his retirement in 2010. During this tenure, he was head of Internal Audit and Risk Management and Chief Regulatory Officer and Chief Market Operations Officer. Subsequent to his retirement, he was a Director at EY Advisory Services for 1.5 years.

Devanesan is currently a free-lance trainer in the areas of Risk, Controls, Governance, Internal Audit and Listing Requirements.

REGISTRATION FORM

Financial Reporting
- Pitfalls And What To Watch Out For
(0900 – 1300)

➤ Please tick respective date:

20th October

7th December 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: bursatra5@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: 520353-U)