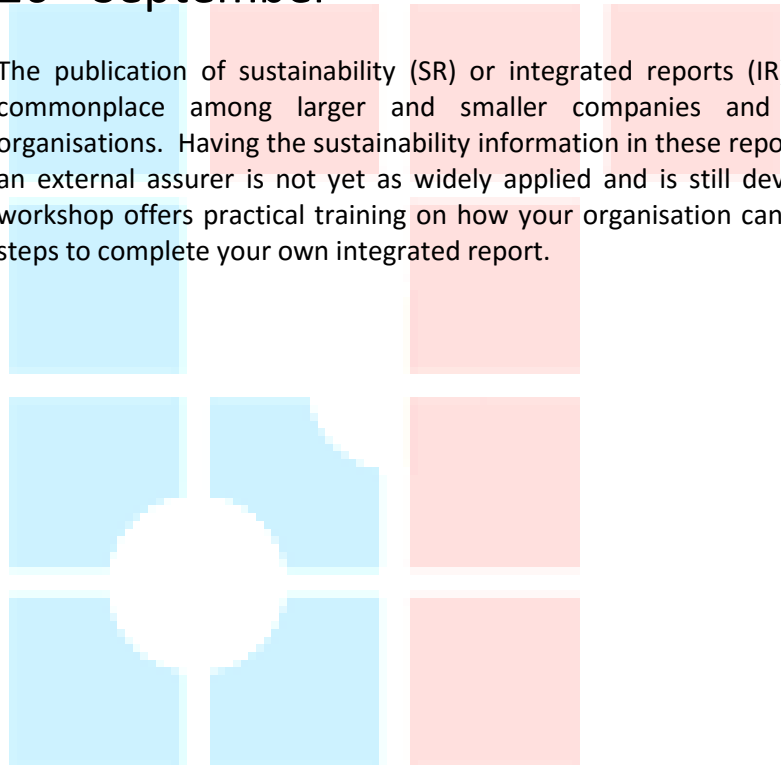


2016

# A Director's Perspective On Integrated Reporting

26<sup>th</sup> September

The publication of sustainability (SR) or integrated reports (IR) has become commonplace among larger and smaller companies and many other organisations. Having the sustainability information in these reports assured by an external assurer is not yet as widely applied and is still developing. This workshop offers practical training on how your organisation can take the first steps to complete your own integrated report.



## BACKGROUND

The publication of sustainability (SR) or integrated reports (IR) has become commonplace among larger and smaller companies and many other organisations. Having the sustainability information in these reports assured by an external assurer is not yet as widely applied and is still developing. This workshop offers practical training on how your organisation can take the first steps to complete your own integrated report. Integrated reporting can help your organisation in the following ways:

- Improve the quality of information available to providers of financial capital;
- Promote a more cohesive and efficient approach to corporate reporting;
- Enhance accountability and stewardship for your organisation's different types of capital, (i.e. financial, manufactured, intellectual, human, social and natural); and
- Support integrated thinking, decision making and actions that focus on creating value for your organisation (short, medium and long term).

## METHODOLOGY

This workshop is highly interactive and includes:

- Interactive presentations;
- Class and small group discussions;
- Studying examples of assurance statements; and
- Suitable case studies for study and discussion.

## WORKSHOP CONTENT

1. Context of assurance of sustainability/integrated reports
  - Global context
  - Local context
2. The value and business case for integrated reporting
3. Elements of the International Integrated Reporting <IR> framework
4. Discussion on IR and Basis of Conclusions

5. Integrated reporting steps
  - Types of assurance
  - Levels of assurance
  - The role of the assurance provider
  - How to select an assurance provider
  - The assurance process
  - Assurance engagement contract
6. Effective integrated reporting guidelines
7. Summary of Significant Issues and Concerns
  - The role of explicit management assertions
  - During the assurance engagement
  - Responding to assurance statement
  - Disclosure requirements on assurance

## TARGET AUDIENCE

- This integrated reporting workshop is for directors and general managers at a senior level who want to move beyond appreciating the business case for an integrated report to maximising competitive advantage through the strategy and integrated reporting process. It will also be of value to sustainability and integrated reporting practitioners, and users of sustainability and integrated reports, including investors, government, regulators, bankers and NGOs.
- It is particularly recommended for members of the Audit Committee and the Audit Committee Chairman.
- Organisations that want to start assurance of their SR/IR.
- Organisations that have already had assurance on their SR/IR but want to enhance their capacity in managing the process.

## ADMINISTRATIVE DETAILS

DATE	:	26 <sup>th</sup> September 2016
DURATION	:	01 day(0900 – 1700)
VENUE	:	Kuala Lumpur / Petaling Jaya
FEE	:	RM1,484.00 per person (Fee is inclusive of 6% GST)
PAYMENT	:	Cheque is to be made payable to <b>BURSATRA SDN. BHD.</b>

**8 CEP POINTS**

## **SPEAKER'S PROFILE**

### **DR. DAMIEN LIM YAT SENG**

Dr. Damien Lim, who has been Independent Non-Executive Director of EG Industries Bhd. since 2009, is a Chartered Accountant and a Certified Public Accountant, Masters in International Logistics Management, and a MBA in ICT. He is also an International Registered Certified Auditor (IRCA) for ISO, EN and HACCP standards and has planned and implemented ISO QMS and EMS systems from foundation, documentation to designing custom internal controls.

He has served as the management representative and is a certified lead auditor and is well versed in implementing and training ISO based EMS and QMS requirements as well as HACCP and OSHA for service, manufacturing, food and beverage, pharmaceutical, cosmetics and medical, biotechnology industries. He is also an accomplished and experienced forensics and fraud investigations consultant specializing in fraud and dispute settlements. He is a Certified Fraud Examiner and a member of the Association of Certified Fraud Examiners and is a certified forensics accountant and investigator.

As a Senior Accountant in a multinational company, Damien was responsible for the overall implementation of the company's new accounting system and MRP system and he has a MBA in ICT and is familiar with Business Intelligence Systems. He performed internal operational audits on all other departments and production areas and was responsible for the overall financial health of the company compliance, public relations, accounting and taxation matters.

Extensive experience in various diverse industries such as oil & gas, shipping, property development, retail & hypermarket, plantations & mills, investment holding, hospitality, casino, finance & leasing, heavy engineering & fabrication, food & beverage, mining, electronics, various manufacturing and recreational clubs through considerable involvement during the statutory auditing, due diligence and consulting process of these public listed, private or government linked organizations offers varied viewpoints of strategies that work, a unique perception on critical matters and an insight into many common misconceptions and thus mistakes that are made by management.



## REGISTRATION FORM

# A Director's Perspective On Integrated Reporting

0900 – 1700 hours

➤ Please tick respective date:

26<sup>th</sup> September 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: [sophiah@bursatra.com.my](mailto:sophiah@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)