

MIA WEBINAR SERIES

CREATING A CULTURE OF ETHICS

Shaping an ethical environment at the workplace

19 October 2022 (Wednesday)
9.00am – 1.00pm



Code of Ethics

Source: freepik.com

Creating a code of ethics in your organisation is important and the level of integrity that an organisation displays is often a clear indicator of its success.

Also, good ethics make good business sense and by developing a more ethical culture your company stands to profit from a reputation for acting with honesty and integrity. Business ethics are the moral principles that act as guidelines for the way a business conducts itself.

Join this programme to understand and implement clear policies, processes, and procedures. Professional accountants will learn to be able to ensure compliance with the principles of ethics and act with honesty and integrity.

OBJECTIVES

This programme seeks to help you to:

- Understand the role and mindset expected of a professional accountant
- Create awareness of honesty and integrity in your organisation
- Be able to deliver objective professional advice and outputs on which relevant stakeholders can rely on
- Build professional knowledge and skill at the level required to ensure that a client receives competent professional service
- Ensure transparency where necessary and consider reasonable and informed public perception, based on knowledge at the time

WHO SHOULD ATTEND

All Professional Accountants

CREATING A CULTURE OF ETHICS

Shaping an ethical environment at the workplace

PROGRAMME OUTLINE

8.30 am PARTICIPANTS LOG IN TO JOIN THE WEBINAR

9.00 am **ROLE AND MINDSET EXPECTED OF PROFESSIONAL ACCOUNTANTS**

–9.45 am

This session discusses the role and mindset of professional accountants required to follow the code of ethics when performing their professional activities.

SPEAKERS

DATIN RADHIKA NANDRAJOG Director, VisionEthics Advisory Services Sdn Bhd

TEH CHAU CHIN Director, VisionEthics Advisory Services Sdn Bhd

9.45 am **PROFESSIONAL COMPETENCE AND DUE CARE**

–10.30 am

This session discusses the principle of professional competence and due care, which requires an accountant to attain and maintain professional knowledge and skill at the level required to ensure that a client receives competent professional service, based on current technical and professional standards and relevant legislation.

SPEAKER

CAROLINE LEE Deputy Chair, International Ethics Standards Board for Accountants

10.30 am
–10.45 am

BREAK

10.45 am **RESPONDING TO NON-COMPLIANCE WITH LAWS AND REGULATIONS (NOCLAR)**

–12.15 pm

NOCLAR is a framework that requires professional accountants to take action in the public interest when they become aware of a potential illegal act. This session will focus on the key requirements, obligations, and impact on professional accountants in practice and in business.

Part 1: Presentation on:

NOCLAR – The Public Practice Perspective

SPEAKER

TAN KHOON YEOW Partner, Learning & Professional Development, BDO Malaysia

Part 2: Panel Discussion

MODERATOR

EULIS RACHMATIAH ISKANDAR Member, Ethics Standards Board (ESB)

PANELLISTS

ALAN KIRUPAKARAN Governance and Integrity Practitioner

TAN KHOON YEOW Partner, Learning & Professional Development, BDO Malaysia

12.15 pm **RESPONSIBILITY TO ACT IN PUBLIC INTEREST**

–1.00 pm

The application of the fundamental principles is kept under review to ensure that it continues to be reflective of society's reasonable expectations of the profession's roles and responsibilities. The principles and requirements are supplemented by professional standards and guidance (specific to the service in question) that help to ensure accountants deliver objective professional advice and outputs on which relevant stakeholders can rely. This session will discuss how to ensure transparency where necessary and consider reasonable and informed public perception, based on knowledge at the time.

SPEAKER

JOHNNY YONG BUONG PEAH Head, Capital Market & Assurance, Malaysian Institute of Accountants

1.00 pm

END OF WEBINAR

CREATING A CULTURE OF ETHICS

Shaping an ethical environment at the workplace

PROGRAMME SPEAKERS

**ALAN KIRUPAKARAN**

Alan has over 30 years of diversified experience in the private, public, and civil society sectors in the areas of Information Technology, Governance, Integrity, Anti-Corruption and Training. He has worked for the government of Malaysia in the offices of various federal ministers. His work on Governance policy include contribution towards legislation on statutory Corporate Liability offences, leading to amendments to the MACC Act 2009 and new provisions which were enforced in June 2020. He oversaw the setting up of Governance & Integrity committees across all government ministries and high-risk agencies, both at the federal and state level. Prior to joining the government, Alan was the Executive Director (ED) of TI Malaysia, the local chapter of Transparency International (TI), the global coalition leading the fight against corruption. As ED he helped build constructive engagement with the government, notably advising on steps to improve Malaysia's CPI results and the application of TI tools to improve transparency in government practices. Alan currently sits on the Executive Committee of TI Malaysia. Among his key professional achievements includes providing anti-corruption advice to over 40 government agencies, private companies, and NGOs with diverse corruption risks, he has trained more than 250 Integrity Officers and presented and moderated at more than 100 industry conferences, seminars and workshops. Alan holds a Bachelor's degree in Computer Science and began his professional career working in various positions within the IT industry for over 18 years.

**CAROLINE LEE**

Caroline is a Partner at KPMG LLP, the Singapore registered member firm of the KPMG global organisation of independent member firms affiliated with KPMG International Limited, a private English company limited by guarantee (KPMG International). She is the current Asia Pacific Head of Quality & Risk Management at KPMG and had previously led the Risk Management and Ethics and Independence teams for KPMG in Singapore. She has over 30 years of experience in the public accountancy profession, all with KPMG. Caroline has been a member of the International Ethics Standards Board for Accountants since January 2017 and was appointed its Deputy Chair since January 2021. She is also the Chair of the Singapore Public Accountants Oversight Committee's Ethics Committee. She is a frequent presenter on ethics and independence in the region and globally.

**EULIS RACHMATIAH ISKANDAR**

Eulis is the Founder and Principal Trainer of Ethiculture Training and Consultancy. She had previously served as Head of Ethics & Privacy at Celcom Axiata Berhad, and Senior Legal Counsel with the Corporate Governance & International Compliance Unit, Group Legal, PETRONAS. Before focussing on ethics and compliance, she had over 20 years of working experience as General Counsel and Company Secretary for various public listed companies. Experience includes advising the Board and Management on compliance with the Companies' Act, Bursa Malaysia Listing Requirements, and the Code of Corporate Governance. She is a Certified Integrity Officer (CiO) under the Malaysian Anti-Corruption Academy and a Certified Information Privacy Manager (CIPM) under the International Association of Privacy Professionals (IAPP). She is also a member of the Ethics Standard Board of MIA, an Elite@UM Fellow with the University of Malaysia, and lectures on the topic of Data Protection and Privacy. Eulis holds an LLB (Hons) in Business Law from the London Metropolitan University.

**JOHNNY YONG BUONG PEAH**

Johnny is currently the Head of Capital Market & Assurance, Professional Practices & Technical of MIA. He leads the development of guidelines, standards, and technical guidance materials for use by MIA members and stakeholders. In addition to covering the Malaysian capital market and the Malaysian Approved Standards on Auditing & Assurance, the team tracks international developments and conducts local research and analysis to support timely guidance and continued compliance with standards and regulations by all relevant market players. Johnny is a member of MIA, MICPA and CAANZ with over 20 years of combined experience in audit, commerce and policy development in Malaysia and New York, particularly in the SMP segment. Immediately prior to re-joining MIA, Johnny was attached to the International Federation of Accountants (IFAC) based in New York, holding the SMP portfolio.

**DATIN RADHIKA NANDRAJOG**

Datin Radhika is a Director at VisionEthics Advisory Services Sdn Bhd and has over 21 years of cross border experience in strategic consulting, corporate finance and audit, governance and integrity, and anti-corruption and risk management advisory services. Her area of specialisation includes establishing Integrity and Anti-Corruption programmes and implementation of ISO 37001: Anti-Bribery Management System, Corruption Risk Management, Corporate Liability (Section 17A), and Adequate Procedures Guidelines. She engages boards and leaders of organisations to address anti-corruption and manage the business operation with high level of integrity and in compliance with laws and regulations. She also provides consulting services to support the implementation of an anti-corruption framework for organisations to detect, prevent and respond to corruption risks. She was previously a Consultant at Inspection and Advisory Division of Malaysian Anti-Corruption Commission (MACC). Her role as Chief Operating Officer was to establish the first Anti-Corruption and Ethics Centre in Malaysia, she also provided support for developing MACC's Corruption Risk Management services. Prior to this, she was part of the Corporate Finance team at PricewaterhouseCoopers Malaysia, providing valuation and strategic consulting services to clients operating within the Government and Private sectors. Radhika is a Fellow Chartered Accountant of the Institute of Chartered Accountants in Ireland (ACA, FCA), a member of MIA, and a certified HRD Corp trainer.

**TAN KHOON YEOW**

Khoon Yeow started his career in 2002 with the Audit & Assurance Division of BDO before his involvement in the Learning and Professional Development (LAPD) services since 2006. His current responsibilities include facilitating International Financial Reporting Standards (IFRS) and auditing training courses for both professional staff and clients of BDO in the South East Asia region. He is currently an Executive-in-Residence for the Sunway University Business School and a member of the Academic & Industry Advisory Board for the Sunway College Diploma in Accounting Programme. He is Chairman of the BDO Asia Pacific IFRS Group and a member of the BDO International IFRS Policy Committee (PC), Global Audit Training Advisory Group (AGGAT) and Comment Letter Task Force (CLTF). He has been actively involved in the efforts of the IFRS PC in providing comments on draft pronouncements issued by the International Accounting Standards Board as well as developing BDO Global policies on IFRS. In the AGGAT, he engages in the preparation of BDO Audit Approach and Audit Process Tool training courses for BDO International. He has also been actively providing comments in the CLTF on draft pronouncements issued by the standard-setting boards of the International Federation of Accountants. He is a member of the MFRS Application and Implementation Committee by the Malaysian Accounting Standards Board to support the application and implementation of Malaysian Financial Reporting Standards. Further, he is a member of the Ethics Standards Board, a standard setting body designated by and operating independently under the auspices of the Council of the MIA.

**TEH CHAU CHIN**

Chau Chin is Director and co-founder of VisionEthics Advisory Services Sdn Bhd and works on assignments related to Corruption Risk Management implementation and training, establishing integrity programmes, and implementing ISO 37001: Anti-Bribery Management System and Enterprise Risk Management. He was previously a consultant at the Inspection and Advisory Division, Malaysian Anti-Corruption Commission (MACC), where his primary scope of work was establishing Enterprise Risk Management framework and developing Corruption Risk Management methodology for MACC to use as a risk-based corruption prevention tool for the public and private sectors. He also provided support for MACC's Anti-Corruption & Ethics Centre. Prior to this he was Executive Director at KPMG Bangkok and Associate Director at KPMG Malaysia in the Risk Advisory, Internal Audit and Compliance Services practices. He has over 25 years' experience in financial & internal audits, enterprise risk management and other governance, risk, and compliance advisory services. A qualified accountant, he had also served as Chief Risk Officer of a public listed company in Malaysia. He is a frequent speaker at conferences on corruption risk management, S17A Corporate Liability Provision and Adequate Procedures Guidelines.

CREATING A CULTURE OF ETHICS

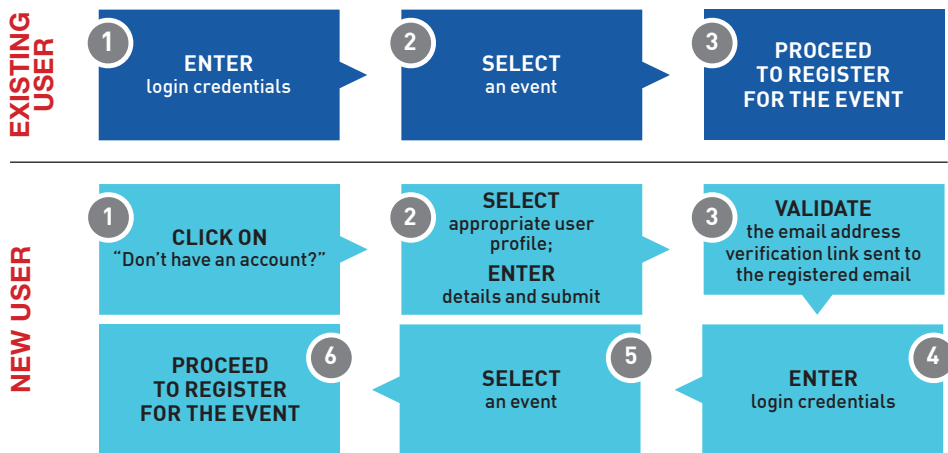
Shaping an ethical environment at the workplace

With immediate effect, enrolment for all CPE programmes will be

STRICTLY VIA ONLINE REGISTRATION ONLY

REGISTRATION PROCESS

- To view more events and download the full brochure, please visit: pd.mia.org.my
- Search and select the event
- Click 'Register' to experience the new system by continuing with the respective steps below:



For any assistance, please call (8.45am-5.30pm, Monday-Friday)

MIA Help Desk @ 603-2722 9000

TERMS & CONDITIONS FOR WEBINARS

WEBINAR FEE

- Fee is payable to MALAYSIAN INSTITUTE OF ACCOUNTANTS
- For selected webinars, the fee includes e-materials.
 - Individual Registration:** Full payment shall be made at the point of online registration.
 - Corporate Registration:** Full payment shall be made within thirty (30) days from the date of the Invoice or 1 day before the webinar, whichever earlier.
- Access to join the webinar shall be granted only upon full payment as per the above requirement.

WEBINAR ACCESS LINK

- The Access Link will be emailed at least 24-hours before the commencement of the webinar.
- The Access Link is unique and should not be forwarded/shared with others.

PAYMENT MODE

- Payment must be made through the **electronic channels i.e. online payment via the MIA member service portal and electronic fund transfer (EFT).**
- Payment by **cash and cheque is NOT ACCEPTABLE** effective from 1 January 2022.

HRD CORP (FOR CLAIMABLE EVENTS ONLY)

- MIA is an approved Training Provider registered under 'Institut Akauntan Malaysia' (MyCoID: 631967).
- Employer's Obligations**
 - To ensure grant approval is obtained prior to event registration and to provide the Grant ID notification upon event registration.
 - To make full payment to MIA as per the issued Invoice within 14 working days upon receipt of MIA's notification in the event the approved training fee is cancelled by HRDC due to non-compliance on the part of the participant or his/her employer or any valid reasons stipulated by HRDC.
 - To settle the balance payment to MIA within 14 working days upon receipt of MIA's notification in the event only partial claim is approved by HRDC. MIA will provide copy of the original invoice and will not issue a new invoice for the balance amount.
 - If employer has made payment prior to grant approval, a refund will be made to employer subject to reimbursement received from HRDC. Refund will be made upon receipt of duly completed employer's EFT Form.
 - To provide required information and/or documents after completion of event for the purpose of HRDC Claim within 7 working days upon receipt of MIA's notification.

CANCELLATION

Should the participant decide to cancel his/her enrolment, a cancellation policy shall be applied as follows:

- For written cancellation received with minimum seven (7) days' notice from the date of the webinar, no penalties will be imposed and full refund will be made to participants who have paid.
- For written cancellation received less than seven (7) days from the date of the webinar, an administrative charge of 20% of the registration fee will be imposed. Unpaid registrations will also be liable for a 20% administrative charge.
- No refunds will be made for written cancellations received on the day of the webinar or for participants who failed to join the webinar. Unpaid registrations will also be liable for full payment of the registration fee.
- Replacing registered participants is not allowed.
- Paid registration that is cancelled can opt to transfer the paid amount to future event(s) after deducting any applicable administrative charges.
- The transfer request to future event(s) should be confirmed by Corporate/Individual within three (3) days after cancellation otherwise the cancellation will be confirmed with refund action. Transfer request will not be entertained after the refund is processed.
- Corporate/Individual is required to top-up the balance amount if the amount to be transferred to the future event is insufficient.

- Any excess amount after transfer will be refunded to the Corporate/Individual's bank account as provided in the EFT form.
- Corporate/Individual is required to provide the EFT form each time when a refund is requested.

PARTICIPANT'S CLASSIFICATION AND INFORMATION

Category: Corporate/Individual

- Please select the participant classification carefully as it determines the fee payable. No alteration will be allowed upon registration.
- The information on Corporate/Individual provided shall be deemed true and correct. No alteration will be allowed upon registration.

METHODOLOGY, CERTIFICATE OF ATTENDANCE AND CPE CREDIT HOURS

- Live Q&As, quick polls/surveys will be carried out throughout the webinar.
- For selected webinars, pre and/or post course materials will be shared with participants.
- Self-assessment quizzes at the beginning as well as at end of the webinar will be given to enable participants to self-evaluate themselves on their learning performance and level of understanding of the programme content.
- Participants will be issued with an e-certificate of attendance and awarded CPE credit hours upon strict compliance of the following terms:**
 - Remain logged in at least 80% of the time allocated for the webinar,**
 - Submit the post-course evaluation on learning outcome within 3 days after the completion of the webinar (late submission of the post-course evaluation will not be entertained).**
- CPE credit hours will be credited into the MIA Member Services Portal within 14 days of the webinar for participants who have complied with all terms and conditions stipulated herein.
- Listening to pre-recorded webinar and/or reading from past webinar e-material shall not qualify as structured CPE credit hours.

COPYRIGHT

The materials of the webinar shall not be disclosed or used in any manner, either wholly or partially against any other parties and/or used in any manner, either wholly or partially as a defence by you and/or any other parties under any circumstances. The participants are therefore prohibited from reproducing any materials of this programme. All copyright and/or intellectual property rights in any relevant materials produced in this Programme will remain with the party who produced such materials.

MIA disclaims responsibility for the materials of this programme. Neither the MIA, its Council or any of its Boards or Committees nor its staff shall be responsible or liable for any claims, losses, damages, costs or expenses arising in any way out of or in connection with any persons relying upon the materials provided during the webinar.

DATA PROTECTION

Information given by the participants to MIA is true, accurate and to the best of their knowledge. The participants have read and agreed with the Privacy Notice as stated on MIA's official website and therefore, allow MIA to collect, process, store and use the participants' data other than what is provided under the Personal Data Protection Act 2010.

EXCLUSION OF LIABILITY

This webinar shall not constitute an endorsement of the speaker(s) by MIA and MIA shall not be liable for whatsoever circumstances arising from any engagement between the speaker(s) and the webinar's participants.

DISCLAIMER

Malaysian Institute of Accountants (MIA) reserves the right to change the speaker(s), date(s), time(s) and to cancel the webinar should circumstances beyond its control arise. MIA shall not be responsible for any costs, damages or losses incurred by the participant due to the changes and/or cancellation. MIA also reserves the right to make alternative arrangements without prior notice should it be necessary to do so. Upon registering, you are deemed to have read and accepted the terms and conditions herein.

WEBINAR FEES

Member/Member Firm	RM 300
Non-member	RM 400

Preferred Payment: Pay with MIA-CIMB Affinity Credit Card

WEBINAR DETAILS & REGISTRATION

19 October 2022 (Wednesday)
9.00am – 1.00pm

Contact : Azie
Tel : 03 2722 9265
Fax : 03 2722 9009
Email : sp@mia.org.my
Address : Malaysian Institute of Accountants
Dewan Akauntan
Unit 33-01, Level 33, Tower A
The Vertical, Avenue 3
Bangsar South City
No. 8, Jalan Kerinchi
59200 Kuala Lumpur

Enjoy 5% Discount

on total webinar fee for 3 pax and above
from the same organisation