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PUBLIC SECTOR INTERNAL AUDIT CONFERENCE 2022

Accountability, Equity, and Integrity



PUBLIC SECTOR INTERNAL AUDIT

25 August 2022 (Thursday), 9.00am – 5.00pm

Connexion Conference & Event Centre @ Vertical, Bangsar South, Kuala Lumpur

Good governance is becoming increasingly critical in the public sector as stakeholders demand greater accountability and transparency for public funds and spending from public officials.

To help enhance good governance in the public interest, this Conference will focus on the latest developments affecting the work and deliverables of public sector internal auditors as the gatekeepers of public spending.

Thought leaders and expert speakers will be sharing on how internal auditors can step up to play a part in setting organisational strategy, designing, and enforcing checks and balances, providing supervision, and instilling ethics to spearhead good governance in public sector bodies.

The Conference will also delve into how digital technology and ESG principles can be integrated to drive greater automation and effectiveness in the internal audit function, which in turn will assist internal auditors in monitoring if public organisations are meeting their legal and ethical commitments to their constituents and acting with accountability, equity, and integrity.

OBJECTIVES

- Understand the importance of well-developed integrity systems and the presence of information technology functions as an enabler to better serve the public with robust assurance and risk mitigation
- Identify the key areas for improvement and propose the push factors and changes needed for public sector internal audit to emulate best practices of the corporate world
- Identify the components of good governance in protecting public funds
- Understand the best practices on ESG and Public Procurement Policy in achieving the vision of Net Zero
- Understand benefits of ICT in increasing efficiency, effectiveness, and democratic function enhancement
- Understand the best practices in auditing corporate communications crisis
- Identify the future-proofed skills and competencies to remain relevant

WHO SHOULD ATTEND

- Public Sector Internal Auditors/ Compliance Officers of:
 - » Federal Government agencies
 - » State Government agencies
 - » Government Linked Companies (GLCs)
 - » Statutory Bodies
 - » Regulatory Bodies
- Accountants
- Other Professionals who carry out internal audits

8.30 am REGISTRATION & WELCOMING PARTICIPANTS

9.00 am **WELCOME REMARKS**

DATUK BAZLAN OSMAN *President, Malaysian Institute of Accountants*

9.10 am **SPECIAL ADDRESS**

WEE HOCK KEE *Audit Committee Chair, The Institute of Internal Auditors Malaysia*

9.30 am **CYBERSECURITY RISK AND DATA INTEGRITY: PROTECTING THE PUBLIC DATA**

In an environment of well-developed integrity systems where information technology functions as an enabler to better serve the public, good governance is essential to clarify and enforce the standards and to provide an explicit guidance with regard to the way public officials and bodies need to discharge their duties and accountabilities in specific jurisdictions. This session highlights how internal auditors play an important role in the overall data privacy risk management process and provide insights that could be particularly helpful in enabling process owners to identify and quantify risks in the interest of public data protection.

SPEAKER

IDA RAJEMEE RAMLEE *Specialist, Information Security Management and Assurance Department, CyberSecurity Malaysia*

10.15 am MORNING REFRESHMENTS & NETWORKING

10.45 am **PANEL SESSION**

GOVERNANCE IN PUBLIC SECTORS: PROTECTING THE PUBLIC FUNDS

The public's demand for greater transparency in the management of public funds has led to a demand for more information on government programmes and services. Improved financial reporting and performance are relevant. This session discusses how a greater focus on accountability and improving public sector performance can be achieved by improving IA procedures, with some assurance that external requirements will be met, and adverse audit reporting will be avoided.

PANELLISTS

KRISHMAN VARGES *Director, Board Advisory Services, KPMG Management & Risk Consulting Sdn Bhd*
NURUL A'IN ABDUL LATIF *Deputy Executive Chair, PwC Malaysia*

11.55 am **PANEL SESSION**

ESG AND PUBLIC PROCUREMENT POLICY: ACHIEVING THE NET ZERO TARGET BY 2050

To ensure that the public sector is at the forefront of implementing sustainability practices, stakeholders should focus on strategic and collaborative partnerships to support the transformation towards achieving the Net Zero target by 2050. How can all stakeholders, including internal auditors, enhance their commitments and efforts to minimise the environmental impact of programmes and services through their annual operational goals?

MODERATOR

NORHISHAM ABD BAHRIN *Partner, Azmi & Associates*

PANELLISTS

ARINA KOK *Malaysia Climate Change and Sustainability Services Leader and Partner, Ernst & Young Consulting Sdn Bhd*
KAMARUL BAHARIN *Audit & Assurance Partner and Government & Public Services Leader, Deloitte*

1.00 pm LUNCH & NETWORKING

2.00 pm **ICT AS A SERVICE BY PUBLIC SECTORS: AUDITING THE EFFICACY AND EFFICIENCY OF ONLINE SERVICES**

The vision and goals for the use of ICT in the public sector are monumental in terms of both efficiency, effectiveness, and democratic function enhancement. Achieving these diverse goals require a variety of means. But do managers really understand the many features and roles of ICT and how they need to be governed?

2.45 pm **AUDITING CORPORATE COMMUNICATIONS: PR DISASTERS AND BETTER MANAGING PUBLIC PERCEPTION**

Crisis is the ultimate unplanned activity and the absolute challenge for most organisations. In times of crisis, traditional management practices are inadequate, and the likelihood of responding is usually insufficient. However, a well-managed crisis response leaves a positive impression on stakeholders and gives new confidence in affected organisations. How can internal audit play a role in providing assurance of the disaster-proof crisis management mitigation plan?

3.30 pm **INTERNAL AUDIT COMPETENCIES AND UPSKILLING: NEW AUDIT APPROACH IN REMOTE AUDITING ENVIRONMENT**

The COVID-19 pandemic has forced businesses to adopt digital technology. As the risks and complexity faced by an organisation change with new circumstances, the internal audit function also needs to go through a transformation process to acquire new skills and capabilities.

4.30 pm AFTERNOON REFRESHMENTS & NETWORKING

5.00 pm END OF CONFERENCE



ARINA KOK

Arina is a Partner and the Malaysia Climate Change and Sustainability Services (CCaSS) Leader in Ernst & Young Consulting Sdn Bhd. She is also the EY Asean Integrated Reporting subject matter expert. She assists clients to integrate sustainability into long-term strategic and operational plans to create lasting value, enhance reputation and build public trust. Her experience is primarily in sustainability consulting, ESG strategy, due diligence, framework development, outcome measurement and stakeholder management. Under her leadership, EY issued the inaugural Climate Risk Disclosure Barometer 2020 Malaysia, which analysed Malaysia's top 100 public-listed companies' reporting disclosures against the global Taskforce on Climate-related Financial Disclosures (TCFD) recommendations. In 2020 and 2021, Arina supported Bank Negara Malaysia and the Securities Commission Malaysia Joint Committee for Climate Change (JC3) to facilitate capability-building workshops under the UK Prosperity Fund's ASEAN Low Carbon Energy Programme. She has also been involved in discussions with the Ministry of Environment and Water, Bursa Malaysia, and the Securities Commission Malaysia on green and social policies and standards for Malaysia. Arina holds a Bachelor of Accountancy (Honours), Oxford Brookes University. Certified Sustainability Reporting Specialist, Institute of Certified Sustainability Practitioners (ICSP). Global Reporting Initiative "GRI" certified practitioner, National Center for Sustainability Reporting (NCSR) CQI and IRCA. Certified ISO 45001:2018 Lead Auditor on Occupational Health and Safety. Certified ISO 14001:2015 Lead Implementor of Environmental Management Systems. She is a member of the Malaysian Institute of Accountants (MIA) and member of the Association of Chartered Certified Accountants.



IDA RAJEMEE RAMLEE

Ida started as a software engineer and later in system development and administration before joining CyberSecurity Malaysia in 2007, where she is a member of the Information Security Management System (ISMS) team responsible for the operation and continuous improvement of ISO/IEC 27001:2013 ISMS implementation and certification for CyberSecurity Malaysia. She is involved in audit activities for ISMS certification under CyberSecurity Malaysia ISMSCB scheme and is part of the internal audit team for MS ISO/IEC 17025:2017. She is also involved in various projects related to information security governance, risk management and compliance (GRC) services. She is currently a member of the National Standards Committee (NSC 25/ TC 8): Risk Management which is responsible for development of risk management related standards and adoption. She holds a membership with ISACA and DRII. She has obtained certifications in Governance, Risk and Compliance (CGRC), Certified Information Security Manager (CISM), Lead Audit ISO/IEC 22301 Business Continuity Management Systems (BCMS), Lead Audit ISO/IEC 27001 Information Security Management Systems (ISMS), Associate Business Continuity Professional (ABCP) and Professional in Critical Infrastructure Protection (PCIP). She is a HRDC-certified trainer and has conducted trainings as well as awareness related to information security based on ISO/IEC 27001 ISMS. Ida holds a Bachelor's degree in Computer Science from University Science of Malaysia (USM), Malaysia.



KAMARUL BAHARIN

Kamarul is the Audit & Assurance Partner and the Government & Public Services Leader at Deloitte. He has over 24 years of experience in public accounting practice with the Firm, providing various accounting advisory and assurance services to companies and the public sector including accounting standard advisory and Integrated Reporting. His work encompasses various aspects of auditing, and he has been involved in various audit assignments comprising clients ranging from limited liability companies to public listed companies and multinational corporations involved in agriculture, manufacturing, banking, property development, advertising, transportation, retailing and trading. He was also involved in the audit of a statutory body. He had spent 18 months at the Boston's Firm in the Business Assurance and Advisory service line and gained experience in audits of US companies involved in finance, publishing, power generation and high-tech manufacturing industries. Kamarul holds a Bachelor of Accounting from the International Islamic University and is a member of both the Malaysian Institute of Accountants and the Malaysian Institute of Certified Public Accountants.



KRISHMAN VARGES

Krishman Varges is a Director of the Board Advisory Services Department of KPMG Management & Risk Consulting Sdn Bhd. Having previously acquired experience in the field of policy making and standard setting with the national capital market regulator, he now specialises in board advisory and governance work across public and private sectors. He has been involved in numerous governance engagements with KPMG spanning across board effectiveness evaluations, remuneration analyses, diagnostic assessments, policy formulation, constitution reviews and validation exercises. He also co-led the corporate governance validation exercise of top public listed companies across the ASEAN region. He led the development of the Corporate Governance Guide (revised across several editions), commissioned by Bursa Malaysia Berhad with the aim of facilitating the understanding of listed issuers on the implementation of corporate governance practices. He also co-authored KPMG Non-Executive Directors Remuneration Study 2017 and KPMG Report on Board Evaluation 2019. Krishman features as a guest columnist for business periodicals by contributing views on the latest polemics and discourses in the governance sphere. In addition, he is a regular speaker on corporate governance and a trainer of boards in programmes that are organised under the auspices of professional bodies. Trained as an accountant, he is a member of the Malaysian Institute of Accountants. He was a national scholar and valedictorian of CPA Australia.



NORHISHAM ABD BAHRAIN

Norhisham is a Partner at Azmi & Associates, a legal firm in Kuala Lumpur. His practice focusses on investments, corporate reorganisation, corporate governance, and aviation. With over 20 years of corporate experience, he advises large Malaysian companies as well as notable global players on transactions relating to M&As, foreign investments, takeovers, JVs (both local and throughout Asia Pacific) as well as fund investments. He was formally an in-house counsel for a listed oil & gas company as well as a plantation conglomerate. Norhisham is an Advocate & Solicitor at the High Court of Malaya and graduated from the International Islamic University Malaysia with LLB (Hons.) in 1999. He also holds an MBA in International Business from the Royal Docks School of Business and Law, University of East London, UK.



NURUL A'IN ABDUL LATIF

Nurul A'in is the Deputy Executive Chair and an Assurance Partner at PwC Malaysia. She has over 25 years of experience in providing audit and business advisory services and assisted clients on a number of assignments including cross-border transactions involving mergers and acquisitions. Nurul has worked with clients in a range of industries including media, telecommunications, oil & gas, manufacturing, plantation, and property development. She had a two-year stint in the London office of PwC UK where she worked on an account with a new global client. She is also involved in several major government initiatives such as the implementation of accrual accounting, the validation of National Key Performance Indicators (NKPIs) results initiative for PEMANDU and the COVID-19 vaccination rollout programme. Nurul is also a Council Member of the Malaysian Institute of Certified Public Accountants and the Malaysian Institute of Accountants. She has a Bachelor of Accounting (Hons) Degree from University of Malaya. She's also trilingual, speaks and writes Mandarin, English, Malay.



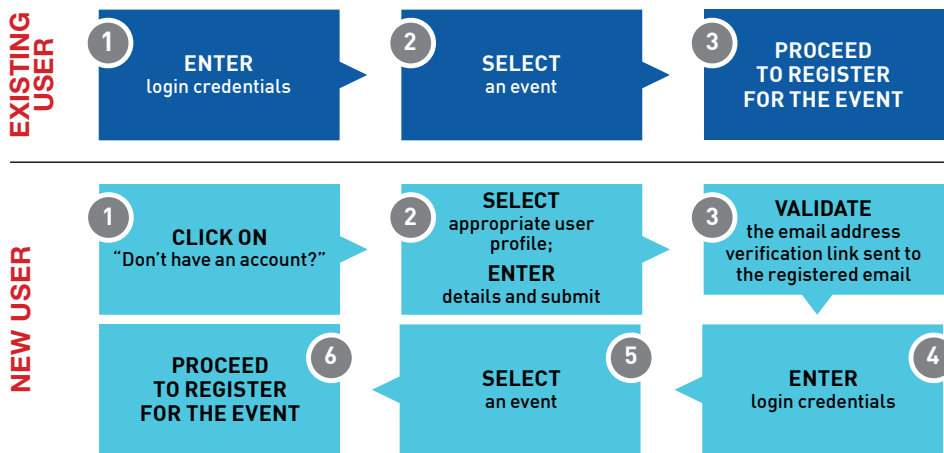
WEE HOCK KEE

Wee Hock Kee (Wee) is Audit Committee Chair of The Institute of Internal Auditors Malaysia. He is a Faculty Member and Fellow of Institute of Corporate Director Malaysia, and member of Singapore Institute of Directors. He specialises in subjects relating to corporate governance, board effectiveness evaluation, and risk management. He was the past President of Institute of Internal Auditors Malaysia (IIAM) and Asian Confederation of Institute of Internal Auditors, former board member of IIA Global, member of ACCA Malaysia's Advisory Council, and past Chairman of the Internal Audit Working Group of Malaysia Institute of Accountants. He has spoken in numerous international, regional, and national conferences organised by professional bodies throughout the span of his career. His last position was with AstraZeneca (UK) as the Regional Audit Director of Asia Pacific, Middle East, and Africa. He was recently appointed as a board member of a listed company in Singapore Stock Exchange. Currently, Wee is Chairman of the Governance, Ethics, Assurance and Risk Committee of Pertubuhan Keselamatan Sosial (Perkeso). He is also a member of the Licensing and Air Traffic Rights Committee of Malaysian Aviation Commission. He was a former Board and Audit and Risk Management Committee Chairman of MIMOS Berhad,

the national agency for ICT R&D.

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

PROGRAMME FEE

- Fee is payable to MALAYSIAN INSTITUTE OF ACCOUNTANTS
 - Depending on the event, the fee includes course materials and/or lunch and/or tea breaks.
 - 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 programme, whichever earlier.
 - Admittance to the programme shall be granted only upon full payment as per the above requirement.
- #### 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 programme, 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 programme, 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 programme or for participants who failed to join the programme. 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.

VERIFICATION OF ATTENDANCE

- All participants are required to present photo identification (NRIC, driving licence or company's ID card) at the point of registration prior to signing the registration list when attending the programme. Admittance may be denied upon failure to present photo identification.

CERTIFICATE OF ATTENDANCE AND CPE CREDIT HOURS

- Upon full attendance of the programme, participants will be issued an e-certificate of attendance. For this purpose, it is **COMPULSORY** to fill in the email address clearly.
- CPE credit hours will be credited into the MIA Member Services Portal within 14 days of the programme for participants who have complied with all terms and conditions stipulated herein.
- Participants will only be entitled to the CPE hours upon attending the entire duration of the programme. CPE hours will not be accorded for partial attendance.

COPYRIGHT

The materials of the programme 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. The Organisers disclaim responsibility for the materials of this programme. Neither the Organisers, their Councils or any of their Boards or Committees nor 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 programme.

DATA PROTECTION

Information given by the participants to the Organisers is true, accurate and to the best of their knowledge. The participants have read and agreed with the Privacy Notice as stated on the Organisers' official websites and therefore, allow the Organisers 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 programme shall not constitute an endorsement of the speaker(s) by the Organisers and the Organisers shall not be liable for whatsoever circumstances arising from any engagement between the speaker(s) and the programme's participants.

DISCLAIMER

The Organisers reserve the right to change the speaker(s), date(s), time(s) and to cancel the programme should circumstances beyond their control arise. The Organisers shall not be responsible for any costs, damages or losses incurred by the participant due to the changes and/or cancellation. The Organisers also reserve 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.

CONFERENCE FEES

Member (MIA, IIAM, ACCA, CIMA, JAN, MICPA)* / Member Firm	RM 650
Non-member	RM 850

* Members of IIAM, ACCA, CIMA, JAN and MICPA are required to contact MIA to register for this conference

Preferred Payment: Pay with MIA-CIMB Affinity Credit Card

CONFERENCE DETAILS & REGISTRATION

25 August 2022 (Thursday), 9.00am –5.00pm
 Connexion Conference & Event Centre
 @ Vertical, Bangsar South, Kuala Lumpur

Contact : Suhailah
 Tel : 03 2722 9195
 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

ENQUIRIES

Contact : Munira
 Tel : 03 2181 8008 ext 212
 Fax : 03 2181 1717
 Email : conference@iiam.com.my
 Address : The Institute of Internal Auditors Malaysia
 1-17-07, Menara Bangkok Bank
 Berjaya Central Park
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