









SIGNATURE

5 GROUP DISCOUNT for registration of 3 pax and above from the same organisation

Understanding its principles & applications

7 March 2023 (Tuesday), 9.00 am – 1.00 pm Pullman Kuala Lumpur Bangsar

With the current work setting where almost every organisation is practising remote working, meetings and signing off physical documents are not feasible. Instead of using pen and paper to put signatures to execute a contract, it is actually possible to form a contract electronically and remotely using digital signatures. In Malaysia, electronic signatures on contracts have been legally recognised since 1997 with the enactment of the Digital Signature Act 1997 (DSA), followed by the Electronic Commerce Act 2006 (ECA).

Although digital signatures are nothing like the conventional way of signing physical documents, it still attaches the identity of the signer to a transaction and is also used to verify that information have not been altered after it was signed. With digital signatures, documents can now be processed more easily, with savings in time and cost. This programme focusses on exploring digital signature in depth in areas of its functionality, laws & regulations, cybersecurity considerations and adoption in corporate reporting.

WHO SHOULD ATTEND

- Accountants
- Auditors
- Compliance officers
- Company Secretaries
- Corporate Lawyers
- Business Advisers
- Anyone wanting to know about Digital Signature

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OBJECTIVES

This programme seeks to help you:

- Understand how digital signatures work
- Gain awareness on digital signature creation process, requirements, laws and regulations in Malaysia
- Keep digital signatures secure from fraud and misuse
- Learn about the current adoption of digital signatures in corporate reporting

METHODOLOGY

An interactive learning session with PowerPoint presentations, panel discussions, and Q&A session.

PROGRAMME OUTLINE

8.30 am	Participant Registration	
9.00 am	Understanding Digital Signature and Its Contractual Obligation	BROUGHT TO YOU BY
	PART 1: Introduction to Digital Signature	
	PRESENTERS MOHAMED NIZA ABU BAKAR Group Chief Executive Officer, Raffcomm Group MOHAMED RIDZA MOHAMED ABDULLA Managing Partner, Mohamed Ridza & Co PART 2: Panel Discussion 1 • Are 'electronic signatures' and 'digital signatures' the same? • Understanding digital signature creation process, requirements, laws and regulations in Malaysia	
		FABIAN BIGAR : Chief Executive Officer, Strategic Change M. Corporation), Economic Planning Unit, Prime Minister's Department MOHAMED NIZA ABU BAKAR : Group Chief Executive Offic MOHAMED RIDZA MOHAMED ABDULLA : Managing Partment MOHD FAIRUS MUHAMAD : Director and Head of Digital Tradepartment, Malaysian Communications and Multimedia Communications
11.00 am	Q&A Session	
11.20 am	Morning Refreshment and Networking	
11.50 am	Panel Discussion 2:	
	Adoption of Digital Signature for Corporate Reporting	
	 Examples of current adoption of digital signatures in corporate reporting 	
	reporting	griatures in corporate
	 Addressing the challenges of adopting dig 	-
		gital signatures
	Addressing the challenges of adopting dig Practicality of digital signatures in today's forward MODERATOR LIM FEN NEE Chairman, Digital Technology Implementation Institute of Accountants	gital signatures time and moving
	 Addressing the challenges of adopting dig Practicality of digital signatures in today's forward MODERATOR LIM FEN NEE Chairman, Digital Technology Implementation 	gital signatures time and moving n Committee (DTIC), Malaysian
12.40 pm	Addressing the challenges of adopting dig Practicality of digital signatures in today's forward MODERATOR LIM FEN NEE Chairman, Digital Technology Implementation Institute of Accountants PANELLISTS LIM YEW YI Partner, Messrs. Kerk & Partners MAH LI CHEN Managing Director, Secretaries Inc Sdn Bhd	gital signatures time and moving n Committee (DTIC), Malaysian

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been a member of the Toastmasters International for over 15 years and was a past President of the MIA Toastmasters Club.

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SPEAKERS

FABIAN BIGAR



Unit in the Prime Minister's Department, and the Director for the National Key Economic Area—Healthcare, as well as Director for National Key Results Area—Low Income Households in the Performance Management and Delivery Unit (PEMANDU) under the Prime Minister's Department. During his stint in PEMANDU, he was temporarily assigned to the Presidential Delivery Bureau, Republic of Tanzania between August and December 2014. Fabian received his BSc. from Case Western Reserve University, Cleveland, Ohio, USA and his Master's in Public Policy from the National Graduate Institute for Policy Studies, Tokyo.



JOHNNY YONG BUONG PEAH

Johnny is Head of Capital Market & Assurance, Professional Practices & Technical at Malaysian Institute of Accountants (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, his 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 25 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. He has



LIM FEN NEE

Fen Nee currently serves as Independent Non-Executive Director of Malaysian Resources Corporation Berhad and Allianz Life Insurance Malaysia Berhad. She was a former regional partner with Deloitte Southeast Asia. Prior to this, she was the Head of Audit Oversight Board, Securities Commission Malaysia, and served as a Project Advisor to the Securities Commission covering various capital market initiatives. She was actively involved in international and ASEAN audit oversight activities. She has also served her posting in the United States and held consulting roles in the World Bank.

Amongst her other contributions, she represented the authorities, accounting profession and the industry both locally and internationally. This included having served as a Council Member of Malaysian Institute of Accountants, Chair of ACCA Malaysia Advisory Committee, Chair of MIA Digital Technology Implementation Committee, Chair of ACCA MY Women's Network, amongst others. She was also a past member of the Audit Licensing Committee of Ministry of Finance Malaysia.



LIM YEW YI

Yew Yi is a partner of Messrs. Kerk & Partners. His area of practice encompasses commercial law, energy law, and employment law. He takes a keen interest in the law of war or more commonly known as International Humanitarian Law. He is a fan of simplicity and clarity.



MAHLICHEN

Li Chen is the Managing Director of Secretaries Inc Sdn Bhd. She is a Chartered Secretary with over 30 years' experience in mainstream corporate secretarial work. She has been speaking on various topics relating to the Proposed Companies Bill 2015, Companies Act 2016, corporate secretarial practice, corporate governance, and listing requirements for professional bodies as well as in-house seminars for companies. She pioneered the first and only online training on the Companies Act 2016 called www.CompaniesMethod.com which has migrated to www.learnabee.com. She has performed

analyses of case laws relating to Companies Act 2016 and Company Secretarial Practices on this webinar platform. She is a Fellow member of MAICSA and had served on MAICSA's Audit Committee, Technical and Public Practice Committee, and as a Council member. Li Chen holds the ICSA qualification and an LLB with Honours from the University of London.



MOHAMED NIZA ABU BAKAR

Mohamed Niza joined Raffcomm Group in February 2022 as the Group Chief Executive Officer. He started out as a Senior Executive at Bank Negara Malaysia and has more than 22 years of extensive experience in various fields with a multitude of organisations ranging from the government to public companies and spreading across regulatory functions, manufacturing as well as corporate finance. He was involved in all levels management as well as spearheading multiple business restructuring initiatives. He holds a Bachelor's Degree (Hons) in Accounting from the University of Portsmouth, United Kingdom.



MOHAMED RIDZA MOHAMED ABDULLA

Mohamed Ridza is the Managing Partner of Mohamed Ridza & Co (MRCO), a boutique law firm and member of LAWorld, an international body of boutique law firms based in the United Kingdom and Spain. Prior to that, he was a partner in Zaid Ibrahim & Co. Ridza began his career at Rashid & Lee, joined Arab Malaysian Corporation Berhad as the Group Legal Adviser, and later joined Technip Asia Pacific based in Kuala Lumpur and Paris, France as the General Legal Counsel. Ridza has advised on a wide variety of corporate, telecommunication, financing including mergers and acquisitions, listings of public

companies, joint venture and consortium agreements involving foreign and multinational companies, venture capitalist transactions, capital markets, technologies and real estate projects. His international experience ranges from Asia, Australia, Europe, the Middle East, and USA. He is also the author of several publications including The Law and Practice of Islamic Banking & Finance and The Life and Law of Fintech, published by Sweet & Maxwell. Ridza was named as one of worlds leading Islamic Finance lawyers as voted by his peers in the industry, AsiaLaw leading lawyers and recently the top 100 lawyers in Malaysia by Asia Business Journal.

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SPEAKERS

MOHD FAIRUS MUHAMAD

Mohd Fairus has 22 years of experience in Telecommunications, Information Technology, and Project Management. He has been with the Malaysian Communications and Multimedia Commission (MCMC) for 13 years, serving in various positions including as State Director of MCMC Terengganu, Deputy Director of Universal Service Development Department, and Assistant Director of Technology and Standard Department. Mohd Fairus obtained his Master of Science in Information Technology from Universiti Teknologi Mara (UITM) and Degree in Electronic and Electrical (Honours) Engineering (Majoring in Computer) from Universiti Sains Malaysia (USM). His interests include Digital Transformation (DX), Digital Signature, Electronic Signature, National Digital ID, Universal Service Provision (USP), MyDigital, 4IR, 5G, and E2E services.

SANJAY SIDHU

Sanjay is Executive Director, Advisory at BDO Malaysia and has over 30 years of assurance, advisory and compliance experience. He currently manages a portfolio of forensic, Internal Audit, and risk and governance engagements across a range of industries, and regularly provides Expert Witness testimony in support of forensic engagements. He commenced his career in 1991 with Touche Ross & Co in the UK before joining Ernst & Young in the UK and Poland. He continued his career holding internal audit leadership roles at a number of Fortune 500 companies based in the

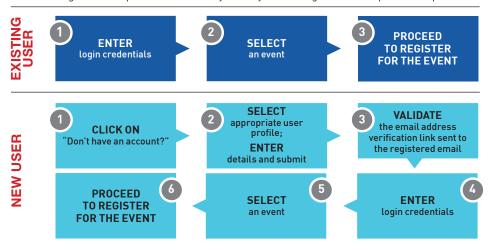
Netherlands responsible for the Europe, Middle East and Africa regions, before returning to Malaysia in 2012 to join BDO. Sanjay is a Member of the Institute of Chartered Accountants of Scotland (ICAS), Certified Information Systems Auditor (CISA), MIA and the Association of Certified Fraud Examiners (ACFE).

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

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
- 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. 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 programme.

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 programme 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 programme's participants. DISCI AIMFR

Malaysian Institute of Accountants (MIA) reserves the right to change the speaker(s), date(s), time(s) and to cancel the programme 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.

PROGRAMME FEES

Member/Member Firm | RM 400 Non-member | RM 500 Preferred Payment: Pay with MIA-CIMB Affinity Credit Card.

PROGRAMME DETAILS & REGISTRATION

7 March 2023 (Tuesday), 9.00 am – 1.00 pm Pullman Kuala Lumpur Bangsar

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