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AUDIT COMMITTEE CONFERENCE 2023

AUDIT COMMITTEES: CATALYSTS OF CHANGE

As a lynchpin of oversight and good governance, audit committees play a crucial role in ensuring that companies are prepared to manage risks and respond to emerging opportunities and challenges.

This Conference highlights the key developments that require the vigilant attention of audit committee members in fortifying their organisation's adaptability and business resilience. Starting with a holistic look at geopolitical uncertainties, expert speakers and industry leaders will segue into discussions on cybersecurity best practices and new guidelines on sustainable investment before concluding with a session on strengthening audit committee roles in the important emerging space of sustainability assurance.

Penetrating beyond the narrow lens of audit matters, this Conference will equip audit committee members to encompass the broad scope of governance issues and reposition.

14 September 2023 (Thursday), 9.00 am – 5.00pm
Connexion Conference & Event Centre
@ The Vertical, Bangsar South, Kuala Lumpur

WHO SHOULD ATTEND

- Audit Committee Members
- C-Suite Executives
- Internal Auditors
- Aspiring Directors
- Chief Audit Executives
- Future Audit Committee Members are encouraged to attend as well

GROUP DISCOUNT
RM1,000/pax for 3 pax & above from same organisation.
Not valid with other promotions.

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CONFERENCE PROGRAMME

8.00 am	REGISTRATION AND WELCOME REFRESHMENTS
9.00 am	Welcome Address DOMINIC CHEGNE <i>President, IIA Malaysia</i>
9.10 am	Keynote Address DATUK BAZLAN OSMAN <i>President, Malaysian Institute of Accountants</i>
9.30 am	Launching of the White Paper on Shariah Audit
9.50 am	MORNING REFRESHMENTS AND NETWORKING
10.20 am	Navigating Geopolitical Uncertainty: Mitigating Risks and Building Resilience in an Unpredictable Global Environment <p>The challenges and opportunities emerging from geopolitical uncertainty and shifts in foreign and domestic policies should be on the radar of audit committees, who play a critical role in steering management on how to mitigate risks and build resilience in an unpredictable global environment.</p> <p>MODERATOR SANTOSH GOVIND <i>Governor, IIA Malaysia</i></p> <p>PANELLISTS AHMAD ZUBIR ZAHID <i>Independent Non-Executive Director, Westports Holdings Berhad</i> CHARI TVT <i>Chair, Audit Committee, Airasia Aviation Group Berhad</i> DATO' ROZALILA ABDUL RAHMAN <i>Chairman, Group Board Risk Management Committee, Affin Bank Berhad</i></p>
11.35 am	The Silent "T" in ESG: Role of Tax in ESG-Driven, Digitalised, and Agile Supply Chains <p>The session will focus on the vital role of tax in supply chain transformation driven by ESG considerations and increased digitalisation. As organisations strive to move from resilient to agile supply chains, tax plays a multifaceted and crucial part in advancing sustainable and responsible practices. Participants will benefit from practical insights into the evolving role of the Audit Committee in general and the Chief Financial Officer in particular, in managing tax technical and reputational risk amid increasing public filing and disclosure requirements.</p> <p>MODERATOR SUBHABRATA DASGUPTA <i>Partner & National Transfer Pricing Leader, Deloitte Tax Services Sdn Bhd</i></p> <p>PANELLISTS MANVINDER SINGH <i>Group Tax Controller, FGV Holdings Group of Companies</i> DR VEERINDERJEET SINGH <i>Chair, Audit Committee, UMW Holdings Berhad</i> YEOH KEAT LI <i>Chief Financial Officer, PureCircle Group</i></p>
12.50 pm	LUNCH AND NETWORKING
2.00 pm	Implications of Malaysia's Updated Sustainable Investment Guidelines for the Audit Committee <p>Malaysia's recently updated Guidelines on Sustainable and Responsible Investment Funds have important implications for the audit committee. This session sheds light on ongoing challenges in responsible investment, including the need for common standards on disclosure and measurement which the audit committee can use to enhance oversight and governance of sustainable investment funds.</p> <p>MODERATOR PHANG OY CHENG <i>Partner and Head, Sustainability Advisory, KPMG Malaysia</i></p> <p>PANELLISTS AIDA MOSIRA MOKHTAR <i>Independent Non-Executive Director, Amanah Raya-Kenedix REIT Manager Sdn Bhd</i> DR ISMET YUSOFF <i>Chief Executive Officer, Malaysian Institute of Corporate Governance</i> WAN FARA AYU WAN AHMAD <i>Principal, Alpha One Ventures</i></p>
3.15 pm	Readying Audit Committees for Sustainability Assurance <p>Sustainability assurance is gaining ground as investors seek credence on ESG information and reports amidst increased greenwashing risks. By virtue of their role and remit, audit committees will be on the frontlines of enabling sustainability assurance. This session will focus on key areas that audit committees will find useful in improving sustainability assurance outcomes, namely, strategies to enhance oversight and governance, emerging sustainability risks, and effective engagement with auditors in this dynamic new space.</p> <p>MODERATOR SIMON TAY <i>Executive Director, Professional Practices & Technical, MIA</i></p> <p>PANELLISTS ONG CHEE WAI <i>Partner & Malaysia Assurance Leader, Ernst & Young PLT</i> REJINA RAHIM <i>Advisor, Institutional Investors Council Malaysia</i> DATUK ZAITON MOHD HASSAN <i>Member, Audit Committee, Sunway Berhad</i></p>
4.30 pm	AFTERNOON REFRESHMENTS AND NETWORKING
5.00 pm	END OF CONFERENCE

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CONFERENCE SPEAKERS



AHMAD ZUBIR ZAHID

Zubir is the Managing Partner of both Zubir Chang & Co. PLT, a licensed audit firm and Value Advisors PLT, a firm that provides business valuation and litigation support services. His career spans over 25 years, with 8 years of experience within the offshore oil and gas industry and over a decade of experience in the financial services industry as a management consultant, investment banker and auditor with Ethos Consulting, ECM Libra, CIMB Investment Bank and PwC, respectively. He holds an MBA from the University of Chicago Booth School of Business and a degree in Economics and Accounting from the University of Bristol. He is a Fellow of the Institute of Chartered Accountants in England and Wales and holds the Corporate Finance qualification of the ICAEW. He is an Associate of Chartered Accountants Australia and New Zealand, and a member of the Malaysian Institute of Accountants and the Malaysian Institute of Certified Public Accountants. In the field of business valuation, he is an Accredited Member of the American Society of Appraisers, a Chartered Valuer and Appraiser of the Institute of Valuers and Appraisers, Singapore, and a Business Valuation Specialist with CAANZ. Zubir is also a Certified Fraud Examiner and a Forensic Accounting Specialist with CAANZ. Zubir is currently an Independent, Non-Executive Director (INED) of Westports Holdings Berhad. He is the Chairman of the Audit Committee and a member of the Risk Committee of Westports. Previously, he was an INED of Mass Rapid Transit Corporation Sdn Bhd (MRT Corp) and the Chairman of the Audit and Risk Committee of MRT Corp for 5 years.



AIDA MOSIRA MOKHTAR

Aida has over 20 years of experience in various senior positions in companies like PETRONAS, Malaysia Airlines, Aberdeen Islamic Asset Management, Deloitte Global Treasury Advisory Services in the areas of finance (investment, treasury, fund and wealth management, Islamic finance), risk management, business development and strategic planning. Her knowledge in investments include sustainable, Islamic, and conventional investments. Her professional milestones span across industries such as corporate treasury, asset management, oil & gas, aviation, professional services, and management consulting. She has extensive experience in the financial markets, namely global debt, equity, foreign exchange, commodity, and money markets in both conventional and Shariah-compliant markets. Her strengths include investing and trading in the financial markets and hedging risks in crude oil, currency, and interest rate with derivatives. Aida is a fellow member of The Association of Chartered Certified Accountants (FCCA), Chartered member of The Malaysian Institute of Accountants (CA (M)), Chartered Islamic Finance Professional (CIFFP), certified Islamic Financial Planner (IFP), Certified Trainer (HRD Corp) and successfully completed a Certificate in Sustainable Investing (Harvard Business School Online). She graduated in Economics (Accounting and Finance) from The London School of Economics and Political Science (LSE). She currently sits on the board of the following companies such as MIMOS Bhd, AmanahRaya-Kenedix REIT Manager Sdn Bhd, Phillip Capital Sdn Bhd, Ocean Vantage Holdings Bhd and AGX Group Bhd.



CHARI TVT

Chari is a Business/financial consultant engaged with a local listed conglomerate, high-tech 5G infrastructure company, a global forensics & valuation company, large infrastructure company in the aviation sector, High-tech semi-conductor chip manufacturer amongst others. He is a Board member of several listed and non-listed entities in Malaysia and abroad. He had served as the Group CFO of Malaysia's Axiata Group & Celcom Telecommunication until December 2016, and was CFO of Celcom Axiata since mid-2009 where he was responsible for new initiatives which helped Celcom to receive an Award for generating the highest ROIC within Malaysia. Prior to the Axiata Group, he was Vice President of Sales for Asia Pacific and Japan at Hewlett Packard and had served HP for over twenty years including in Hongkong, Singapore and Thailand. In his 20 years at HP, the first 10 was spent in various finance positions and the last 10 in Sales & Marketing, Business Unit head at Asia Pac level. He is an advisory member of a subcommittee of Malaysian Institute of Accountants, a mentor for entrepreneurs under Endeavor Malaysia, and an advisory member to a plastic recycling company. Chari holds an MBA from State University of New York at Buffalo. He is a Fellow member of the Chartered Institute of Management Accountants UK, and Institute of Chartered Accountants of India, and a Member of Institute of Cost and Works Accountants of India. He is also sought-after speaker at local and international conferences on topics like Importance of Analytics, Digital Disruptions, Digital Transformation, Technology Risk Assessment, Purpose Driven Leadership, Business Model innovation, and Investment Portfolio Management.



DR ISMET YUSOFF

Dr Ismet Yusoff is Chief Executive Officer of the Malaysian Institute of Corporate Governance (MICG). He plays an active role in raising the corporate governance and sustainability standards of corporates in Malaysia by working closely with local and international stakeholders including regulators, standard setters, professional bodies, and corporates. He was instrumental in the formulation of Malaysia's corporate governance and sustainability regulatory framework, best practices and strategic priorities. These include the development of the Malaysian Code on Corporate Governance, Malaysia's Corporate Governance Strategic Priorities, Guidelines on Conduct of Directors of Listed Corporations and Their Subsidiaries, Guidelines on Corporate Governance for Capital Market Intermediaries and Bursa Malaysia Listing Requirements including Bursa Malaysia Sustainability Reporting Framework. He was also involved in the development of analytics and machine learning system for regulatory monitoring on governance disclosures, establishment of the Institute of Corporate Directors Malaysia and other various industry-led initiatives on corporate governance and sustainability. He was the Secretariat for the ASEAN Corporate Governance Initiatives under the ASEAN Capital Market Forum (ACMF). He was responsible for managing the ASEAN corporate governance scorecard assessments involving six ASEAN countries and organising the inaugural ASEAN Corporate Governance Awards in Manila, Philippines. Dr Ismet graduated from the International Islamic University Malaysia. His doctoral thesis was on the effect of corporate governance and capital structures on performances of Malaysian public listed companies.



MANVINDER SINGH

Manvinder is the Group Tax Controller at FGV Holdings Group of Companies. His current role entails the provision of comprehensive tax compliance and advisory, including GST and Transfer Pricing. He is also involved in providing tax advisory on numerous corporate restructurings for the Group. Prior to this, he was attached to the Big 4 firms and held extensive experience in local and cross-border investments advisory. Manvinder is a council member of the Chartered Tax Institute of Malaysia.

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ONG CHEE WAI

Chee Wai is Partner and Malaysia Assurance Leader at Ernst & Young PLT. He has over 25 years of experience providing assurance and business advisory services to various large, diversified conglomerates, multinationals, and Government-linked corporations. These include statutory audit, initial public offerings, reverse take-overs, financial due diligence, cross border transactions, transitional management of internal audit functions, Financial Reporting Standards conversion exercises as well as process review engagements. He has good knowledge in the oil and gas, property development and construction, transportation and logistics including airline and shipping, and hospitality industries.

Chee Wai holds a Bachelor's degree in Accounting (Hons) from University of Malaya. He is a Council member of the Malaysian Institute of Certified Public Accountants; Chairman, Adjudication Committee of the National Annual Corporate Report Awards; a member of the Malaysian Accounting Standards Board Application and Implementation Committee; and a former council member of the Malaysian Institute of Accountants.



PHANG OY CHENG

Oy Cheng currently leads KPMG's ESG and Sustainability Advisory Services in Malaysia, helping clients explore and implement ESG solutions for a sustainable and responsible future. She brings over 30 years of experience in sustainability consulting and is experienced in developing and improving ESG/sustainability management programmes of public listed companies to meet the requirements of international investors and benchmarks, such as the GRI, DJSI, FTSE4Good, TCFD, CDP guidelines, as well as other internationally accepted guidelines. She also has extensive knowledge in the area of carbon accounting based on the Greenhouse Gas (GHG) Protocol. Part of her GHG accounting

projects included the evaluation of process improvements including pre-feasibility assessments. Over the years, she has conducted numerous training programmes (such as internal auditor training, waste management, carbon management, lifecycle assessment) for multinationals in the region. Her expertise encompasses sustainability reporting, sustainability performance improvements (based on DJSI requirements), lifecycle assessment, ISO14001 implementation and certification, and EHS/ ESG auditing. Having worked on engagements in Australia, Singapore, Thailand, Indonesia, Philippines, Vietnam, China, India, Japan and Brunei, Oy Cheng has developed a keen understanding of sustainability market requirements in Asia Pacific.



REJINA RAHIM

Rejina started off her career in stock broking before joining the fund management industry in 1998. She has under her belt over 25 years in the Malaysian capital markets, spent mostly in the investment management industry. Up till end 2021, Rejina was the Founding MD for the Malaysian office of Nomura Asset Management which she grew from scratch to an award-winning firm with over MYR30 billion in assets under management. She remains actively involved with the industry through her role as Advisor to the IIC, MIFC Leadership Council, and her Board appointments. She was one of the inaugural 2021 Listee of the Kindness & Leadership 50 Leading Lights Asia Pacific and was also named by

Asia Asset Management magazine as 25 industry leaders of the Asian asset management industry. She started Wahine (pronounced Wa-hee-nay) Capital as a means of securing the financial future of women and they have just released their first product, W Vault on 28 May 2023.



DATO' ROZALILA ABDUL RAHMAN

Dato' Roza has 5 years of Board experience as an Independent Non-Executive Director on 2 Malaysian public-listed companies. She is currently on the Board of Affin Bank Berhad, Chairperson on the Board of AGX Group Berhad, and was an Independent Non-Executive Director of Malaysian International Shipping Corporation Berhad. As a Board Director and Chair of Affin Group Board Risk Management Committee, she provides oversight on the company's strategic goals and her perspectives to the Board discussions in Risk Management, Sales & Marketing, Commercial, Operations, Technical and Innovation given her working experience in various industries. She champions the adaptation of ideas

from other industries, keeping business processes simple and effective, supported by an agile workforce with a clear purpose and tangible outcome. She has over 30 years of working experience at multinational companies of fast moving consumer goods and large Malaysian public listed companies in the area of technical, marketing and management in Malaysia and South East Asia. Previously, she was the CEO of Astro GS Shop Sdn. Bhd., Chief Marketing Officer of Telekom Malaysia Berhad, General Manager of Maxis Communications Berhad, Director of Sales & Marketing at Bank Simpanan Nasional. She was also an Adjunct Professor at UPM Faculty of Economics and Management. She had previously assumed numerous managerial positions at Reckitt Benckiser (Malaysia) Sdn. Bhd., Kellogg Asia Marketing Inc., Unilever Malaysia (Holdings) Sdn. Bhd. and Perwira Niaga Malaysia Sdn. Bhd. (PERNAMA). Dato' Roza holds a Bachelor in Food Science and Technology and a Diploma in Science with Education from Universiti Pertanian Malaysia.



SANTOSH GOVIND

Santosh is currently the Chief Audit Executive in Eco World International Berhad. He has 19 years internal audit experience which include heading and establishing the internal audit functions of various listed companies as well as working in a leading firm providing internal audit services. Santosh is involved in Enterprise Risk Management engagements and Risk based Internal Audits together with Governance reviews.

His experience includes the training of internal auditors of public listed companies on the enterprise risk management and risk based internal audit methodologies which include being a speaker in various other platforms. Santosh was also previously a Financial Controller of a public listed company and has also more than 7 years of external audit experience while working in a medium sized accounting firm.



SIMON TAY PIT EU

Simon is the Executive Director of the Professional Practices and Technical Division of the Malaysian Institute of Accountants (MIA), where he directs and contributes to the technical activities of MIA on areas such as integrated reporting, corporate reporting, audit and assurance, ethics, capital market and professional practices and provides technical support to 11 boards/committees. He has also been involved in numerous speaking engagements on these topics and also on the competency requirements of CFOs and finance functions. Previously, he was an Executive Director at PwC Malaysia with over 20 years of experience in auditing. He was also involved in instructing courses

on audit methodology and conducting public and company-specific workshops on the application of accounting standards during his tenure with PricewaterhouseCoopers. Simon is a member of MIA and CPA Australia.

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SUBHABRATA DASGUPTA

Subho is a partner and the Transfer Pricing Leader in Deloitte Malaysia. He has over 16 years' experience in serving domestic and foreign owned MNE clients from varied industries: electronics and electrical, pharmaceuticals, real estate and construction, consumer and industrial products, financial services, telecommunications, oil & gas, primary and secondary metal manufacturing, agri-business, and aerospace and defence, among others. Subho leads TMT, GLC and ESG TP offerings from Deloitte in Malaysia, and co-leads TP Controversy for Deloitte Southeast Asia. He is a member of the Technical Committee on Transfer Pricing of the Chartered Tax Institute of Malaysia. He was recognised as a Leading Transfer Pricing Advisor in the 2019 and the 2021 editions of the Guide to the World's Leading Transfer Pricing Advisors, and as a Highly Regarded Practitioner in the 2022 and the 2023 editions of World TP produced by ITR World Tax in association with the International Tax Review.



DR VEERINDERJEET SINGH

Dr Veerinderjeet is the Immediate Past President of the Malaysian Institute of Accountants (MIA) and The Malaysian Institute of Certified Public Accountants (MICPA) as well as Non-Executive Chairman of Tricor Services (Malaysia) Sdn Bhd. He was Past President of the Chartered Tax Institute of Malaysia (CTIM) from 2007 to 2010. Acknowledged as a leading expert in accountancy and taxation, he has over 40 years of diverse experience in the fields of accounting, taxation and commerce. He has served in the Inland Revenue Department, University of Malaya (as an Associate Professor), Arthur Andersen and Ernst & Young (as a Tax Partner/Executive Director) and authored several influential and authoritative tax publications. Dr Veerinderjeet also sits on the Boards of Malaysian Rating Corporation Berhad, AmBank (M) Berhad, and UMW Holdings Berhad. He is also an Adjunct Professor at Monash University, Malaysia and Immediate Past Chair of the Monash Business School Industry Advisory Board. Globally, Dr Veerinderjeet contributes his expertise as a member of the Global Tax Commission of the International Chamber of Commerce (ICC) based in Paris and a member of the Board of Trustees of the International Bureau of Fiscal Documentation (a tax research and consultancy body) based in Amsterdam. He has been appointed as a Vice Chair of the ICC's Global tax Commission from 1 June 2022 for a three year term. He has contributed thought leadership in various industry and mainstream media, and is a frequent speaker at various events including forums and seminars organised by the Inland Revenue Board and Chartered Tax Institute of Malaysia.



WAN FARA AYU WAN AHMAD

Fara is a registered Venture Capitalist in Malaysia and the Principal of Alpha One Ventures. She has 20 years of experience, with 11 years in VC and 9 years in entrepreneurship. She has an end-to-end experience in the venture capital value chain, from working with General Partner (Fund Management), Limited Partner level (Fund) fund of funds, to being an entrepreneur herself. She served as a director for several entities, including as Co-founder and Chief Operating Officer for Kanzun Ventures Management Sdn Bhd, a venture capital fund management company. She had served as a World Business Angel Forum (WBAF) Senator for Malaysia, a Board Member for the WBAF Start-Up Committee, and the Country Chair for Malaysia's World Business Angel Week in 2021 and 2022. She was a Strategic Partner for Huawei Spark 2022, and was on the Board of Judges for AliBaba Create 2022 and an Expert Judge for Unicorn events & TBI. Fara is also the Chairperson for United States Presidential Service Centre Cryptocurrency Committee and recently elected as one of the Board of Directors for Asia, USPSC. Fara's ventures and undertakings support most UNSDGs especially SDG-17, Partnership for the Goals. She also has experience in real estate investments in Turkey, business development mission in Cannes, monitored and liaised with a fund manager in Hong Kong, participates in business missions, investees in China, Singapore, and several investment related companies in the UK. She is a member of several NGOs and business and trade associations.



YEOH KEAT LI

Keat Li is the Chief Financial Officer for PureCircle by Ingredion. He is responsible for PureCircle's overall strategic and operational finance, and as a senior leader in the company's Sugar Reduction & Specialty Sweetener platform, to drive growth and formulate the company's strategic imperatives. Keat Li has more than 20 years of holistic end-to-end Finance and Accounting experience and has worked across multiple industries with top multinationals like Johnson & Johnson, Dell, Japan Tobacco International, and Campbell Soup Southeast Asia.



DATUK ZAITON MOHD HASSAN

Datuk Zaiton is a Fellow of the Association of Chartered Certified Accountants, UK, former Deputy Chair of the International Federation of Accountants' Professional Accountants in Business Advisory Group, member of the Malaysian Institute of Accountants and the Malaysian Institute of Certified Public Accountants. She is currently Chairman of the Board Risk Management Committee of Sunway Berhad. She started her career as an auditor in PriceWaterhouse Coopers before moving into banking, including at Maybank, in various senior positions in Treasury, International Operations and Group Strategic Planning. She was also tasked with setting-up the country's second rating agency, Malaysian Rating Corporation Berhad where she was President for eight years. Datuk Zaiton led the initiative to set up the Malaysia Professional Accountancy Centre, a not for profit institution focussing on helping students from underprivileged families pursue professional accountancy qualifications. She is also a strong advocate of Integrated Reporting.

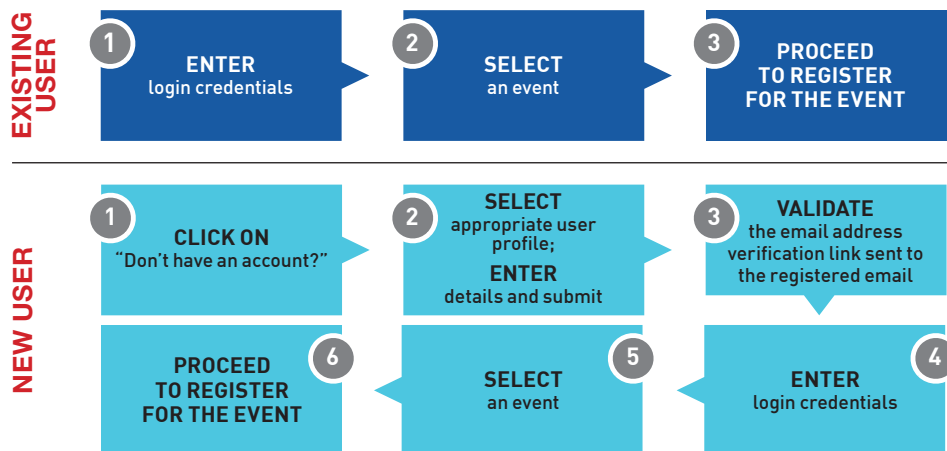
Audit Committee Conference 2023

Audit Committees: Catalysts of Change

With immediate effect, enrolment for all CPE programmes will be
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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.

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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 its 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/CAANZ/IACS/ICDM/IIC/MACS/MICG/MICPA)**	RM 1,200
Non-member	RM 1,500
Group registration#	RM 1,000

Applicable to 3 pax and above from the same organisation. Not valid in conjunction with other promotions.

** Members of IIAM, CA ANZ, IACS, ICDM, IIC, MACS, MICG, MICPA and group registrations are required to contact MIA to register for this conference.

Preferred Payment: Pay with MIA-CIMB Affinity Credit Card

CONFERENCE DETAILS & REGISTRATION

14 September 2023 (Thursday)
Connexion Conference & Event Centre
@ The Vertical, Bangsar South, Kuala Lumpur

Contact : Suhailah
Tel : 03 2722 9195
Fax : 03 2722 9009
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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
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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
Jalan Ampang
50450 Kuala Lumpur