



MALAYSIAN INSTITUTE
OF ACCOUNTANTS

2-day PPP Workshop
for members
who would like to
apply for
audit approval



1.5-day PPP Workshop
for members
who would like to
apply for the
Non-Audit practising
certificate



MIA Public Practice PROGRAMME 2024

INTRODUCTION TO PUBLIC PRACTICE (E-LEARNING)

The e-Learning is a pre-requisite programme
for attending the 1.5-day or 2-day PPP
Workshops.

The e-Learning must be completed at least
3 days before registering for the PPP Workshop.

PROGRAMME DATE

20 & 21 February 2024

Tuesday & Wednesday

Wyndham Grand Bangsar
Kuala Lumpur

This intensive Public Practice Programme is a strategic initiative of the Institute in developing potential public practitioners and helping them to achieve long-term success.

This specially designed Public Practice Programme is mandatory for members who wish to apply for a practising certificate in order to provide public practice services via the audit or non-audit route.

It provides a common platform for competency self-assessment and encourages public practitioners to engage in continuous learning so as to bridge the competency gap, if any, and keep abreast of new developments in the profession.

In alignment with the changing landscape of the industry, the programme has been revised to meet the needs of audit and non-audit practitioners, and has incorporated the main content of IFAC Guide to Practice Management. It is forward-looking in order to meet the challenges of the future.



MIA Public Practice Programme 2024

OBJECTIVES

This programme focusses on the regulatory environment and critical non-technical skills such as strategic planning, marketing strategies, risk management, quality assurance and practice management, and seeks to be a practical guide to help public practitioners to:

- Set up and operate your own practice
- Help you achieve the level of skill and knowledge needed to manage and develop a successful public practice
- Learn from experienced practitioners and network with peers
- Focus on key issues that directly affect you and your practice
- Understand your role in developing the profession
- Understand the Institute's expectations of you
- Discover how the Institute can assist you in your practice

LEARNING OUTCOME

This programme aims to help you:

- Define the kind of partner you want to be and your ideal type of practice (range of services and clients)
- Identify key competencies and critical success factors to achieve overall goals (staffing, systems, use of technology, management and marketing)
- Set strategies to profitably operate and grow a sustainable practice
- Design systems and processes to manage risks while ensuring quality deliverables

WHO SHOULD ATTEND

This programme is strictly for MIA Members only and mandatory for those who wish to apply for a practising certificate.

METHODOLOGY

Interactive learning from experienced facilitators with case studies and interactive group activities.

PROGRAMME OUTLINE

Day 1

8.00 am REGISTRATION AND WELCOME REFRESHMENTS

9.00 am **1. Your Public Practice**
FACILITATED BY **DATIN YAP SHIN SIANG**

10.30 am MORNING REFRESHMENTS & NETWORKING

11.00 am **2. Sustainability in Public Practices**
FACILITATED BY **DATO' LOCK PENG KUAN**

12.30 pm LUNCH

1.30 pm **3. Complaint Mechanism**
FACILITATED BY **NAGESEVARY RAVATHI L. SUBRAMANIAM**

2.00 pm **4. MIA Disciplinary Process and Case Studies**
FACILITATED BY **MOHD FAIZUL LASRI**

2.45 pm **5. Quality Control and Risk Management Considerations in a Practice Environment**
FACILITATED BY **TAN KHOON YEOW**

4.30 pm AFTERNOON REFRESHMENTS & END OF DAY 1

Day 2 (for 1.5-day PPP Workshop) FACILITATED BY **RAJVINDERJIT SINGH**

8.00 am REGISTRATION AND WELCOME REFRESHMENTS

9.00 am **6. Strategic Planning, Practice Management and Marketing Strategies**

10.30 am MORNING REFRESHMENTS & NETWORKING

11.00 am **7. Technology Management and Succession Planning**

12.30 pm LUNCH AND END OF 1.5-DAY PROGRAMME

Day 2 (for 2-day PPP Workshop) FACILITATED BY **RAJVINDERJIT SINGH**

1.30 pm **8. Practice Review Framework**

2.30 pm **9. Practice Review Findings**

3.30 pm AFTERNOON REFRESHMENTS

4.00 pm **10. International Standards on Quality Management (ISQM)**

5.00 pm END OF PROGRAMME

FACILITATORS



DATO' LOCK PENG KUAN

Dato' Lock is the Managing Partner, Audit & Assurance at Baker Tilly Malaysia and a partner at Baker Tilly Cambodia. He is a Fellow Member of the Association of Chartered Certified Accountants (ACCA), a Chartered Accountant of the Malaysian Institute of Accountants (MIA), a member of the ASEAN Chartered Professional Accountants, and a Chartered Member of the Institute of Internal Auditors Malaysia. He is an approved auditor in Malaysia and a CPA with Kampuchea Institute of Certified Public Accountants and Auditors. He serves as a Council Member of ACCA and was previously Chair of Global Forum for Audit and Assurance, Chair of Public Practice Committee (Malaysia) and Deputy Chair of ACCA Malaysia Advisory Committee. He is also a member of Capital Market Advisory Committee of MIA and was previously a board member of its Audit and Assurance Standards Board.



MOHD FAIZUL LASRI

Mohd Faizul is the Manager/Secretariat of the Investigation Committee of the Malaysia Institute of Accountants (MIA) since 2014. He practised as an Advocate and Solicitor for almost 13 years in civil, criminal and corporate litigation. He left practice for a while to join the corporate world as an in-house Legal Counsel for a subsidiary to one of the leading international energy-related maritime solutions and services corporation in the country. He later resumed practice in various other legal firms before joining MIA. He graduated from the International Islamic University Malaysia with an LLB (Hons) Degree in 2000 and was called to the Malaysian Bar in 2001.



NAGESEVARY RAVAITHI L. SUBRAMANIAM

Nagesevary is a Manager with the Registrar Office of the Malaysian Institute of Accountants (MIA). Her key responsibilities include providing support to the Registrar on the due processes of the complaint mechanism involving members of the Institute and on matters involving the Accountant General Department's Auditors and Liquidators Monitoring Committee. Prior to her current portfolio, she had served the Investigation Unit, Surveillance & Enforcement Division of the Institute for close to 9 years and was involved in various investigations and prosecutions of cases before the Investigation and Disciplinary Committee of MIA. She is a graduate from University of Malaya.



RAJVINDERJIT SINGH

Rajvinderjit is an Audit Partner of Mazars Malaysia. He has over 18 years of experience in auditing and assurance services for a spectrum of domestic listed and large multinational companies. Prior to joining Mazars, he had extensive audit experience with Big 4 accounting firms in Malaysia. Raj also currently leads multiple M&A due diligence, special reviews, and capital market transactions for the firm. He is a member of the Malaysian Institute of Accountants and a fellow member of ACCA.



TAN KHOON YEOW

Khoon Yeow is Partner of Learning & Professional Development at BDO. He facilitates IFRS and auditing training courses for staff and clients of BDO in the South East Asia region. He is Chairman of the BDO Asia Pacific IFRS Group, and a member of the BDO International IFRS Policy Committee, Global Audit Training Advisory Group, and Comment Letter Task Force. He is also an Executive-in-Residence for the Sunway University Business School, a member of the Academic & Industry Advisory Board for the Sunway College Diploma in Accounting Programme, and a member of the Ethics Standards Board and Education Board of the MIA.

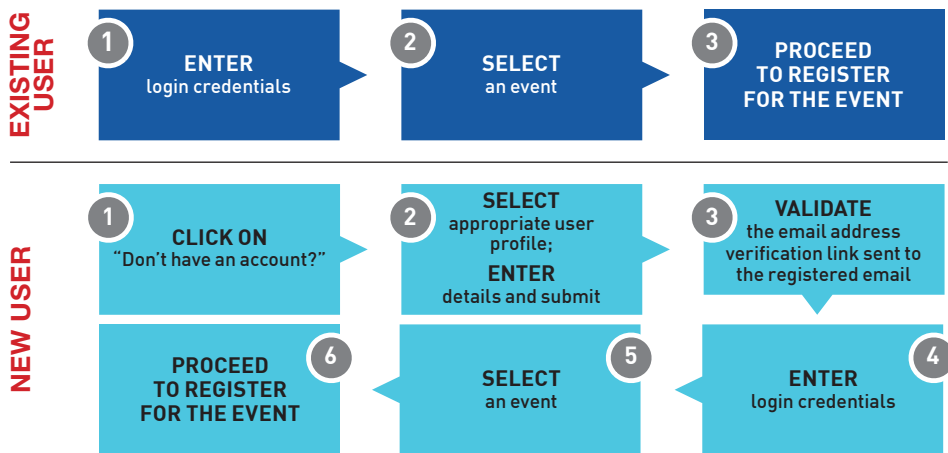


DATIN YAP SHIN SIANG

Datin Shin is the CEO of YYC Group, a Malaysia-home-grown accounting and business advisory group with a 50-year history of empowering entrepreneurial success. She has over 20 years of professional experience in public accounting, tax, and business advisory, with rich expertise in finance, marketing strategy, sales strategy, and legal matters. She is frequently interviewed by the media and professional bodies including China Press, Berita, The Edge, and CPA Australia. She is also a frequent speaker for seminars organised by China Press, Nanyang Siang Pau, MIA, and various trade associations such as Malaysia Retail Chain Association, Master Builders Association, and The Timber Exporter's Association of Malaysia.

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. 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.

DISCLAIMER

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	1.5-day	RM 1,000
	2-day	RM 1,100

Preferred Payment: Pay with MIA-CIMB Affinity Credit Card.

PROGRAMME DETAILS & REGISTRATION

HRDC Training Programme No. : 10001207057

20 & 21 February 2024 (Tuesday & Wednesday)
 Wyndham Grand Bangsar Kuala Lumpur

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