



SUPPORTED BY:









# SIGNATURE

Understanding its principles & applications

7 May 2024 (Tuesday), 9.00 am – 1.00 pm Wyndham Grand Bangsar Kuala Lumpur

With the current work setting where almost everv 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

# DIGITAL SIGNATURE

Understanding its principles & applications

### **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 Introduction to Digital Signature

Brought to you by: POS Digicert

Are 'electronic signatures' and 'digital signatures' the same?

PRESENTER

NAZRIL MOHD GHANI I Director, Service Delivery & Governance, POS Digicert

 Understanding digital signature creation process, requirements, laws and regulations in Malaysia
 PRESENTER

**DEEPAK PILLAI** 1 Head, Technology, Media, Telecommunications; & Data Protection, Christopher & Lee Ong

10.00 am Morning Refreshment and Networking

10.30 am Panel Discussion 1

Understanding Digital Signature and Its Contractual Obligation

Brought to you by: POS Digicert

MODERATOR

RASMIMI RAMLI | Executive Director, Sustainability, Digital Economy and Reporting, Malaysian Institute of Accountants

PANELLISTS

**DEEPAK PILLAI** 1 Head, Technology, Media, Telecommunications; & Data Protection, Christopher & Lee Ong

MOHD FAIRUS MUHAMAD | Director and Head of Digital Transformation and Adoption Department, Malaysian Communications and Multimedia Commission (MCMC) NAZRIL MOHD GHANI | Director, Service Delivery & Governance, POS Digicert

11.45 am Panel Discussion 2

Adoption of Digital Signature for Corporate Reporting

- Examples of current adoption of digital signatures in corporate reporting
- Addressing the challenges of adopting digital signatures
- Practicality of digital signatures in today's time and moving forward

MODERATOR

**BRYAN CHUNG** I Member, Digital Technology Implementation Committee, Malaysian Institute of Accountants

PANELLISTS

JESSEY CHIN | Director, Risk, Independence, Solutions & Quality (RISQ), PwC TAN CHOONG KHIANG | Head, Corporate Secretarial, IOI Group

1.00 pm Networking Lunch and End of Programme

# DIGITAL SIGNATURE

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### **SPEAKERS**



### **BRYAN CHUNG**

Bryan is an Executive Director of True Vine Capital Partners, a venture capital fund manager in Singapore and Vice President of Dicree, a licensed operator of a tokenisation platform. He has over 25 years of experience as a senior executive in investment banking, venture capital, and digital finance including being the COO of an equity crowdfunding platform and Executive Director of a digital wallet service provider. Bryan also serves as an independent director at CPA Australia Ltd and at Sim Leisure Group Limited, where he is Chair of the Audit Committee and Remuneration Committee. A graduate of Monash University in Melbourne, Bryan is a Fellow of CPA Australia and

served on CPA Australia's Malaysia Divisional Council for 5 years and pioneered the Digital Transformation Committee. A Chartered Accountant of the Malaysian Institute of Accountants (MIA), he is part of MIA's Digital Technology Implementation Committee. He is also a Fellow of Chartered Institute of Management Accountants (CIMA), and a member of ASEAN CPA.



### DEEDAK PILL ΔΙ

Deepak heads Christopher & Lee Ong's Technology, Media and Telecommunications, and Data Privacy & Protection Practice Group. He has been practising exclusively in the areas of technology and telecommunications law and data protection since 1997 and is acknowledged as a leading technology and telecommunications lawyer in Malaysia. He advises clients on matters relating to IT contracts, electronic commerce, online financial services, outsourcing, telecommunications, IT security, data protection and digital media. He advises a wide array of international, private, and public sector clientele in addressing the commercial, regulatory and policy issues relating to information and

communications technology law, ranging from negotiating complex information technology contracts to advising public sector agencies on proposed technology related legislation and policies. Deepak has been consecutively listed by the established legal directories as a leading individual in the area of IT and telecommunications since 2001. He is listed on Asia Business Law Journal's Top 100 Malaysian Lawyers to Watch and is the only Band 1 leading lawyer to be ranked for Technology, Media & Telecoms by Chambers Asia-Pacific. He is also ranked as a Tier 1 leading individual for TMT by The Legal 500 Asia Pacific. Deepak holds a BA (Law) from University of Durham, UK and is an Advocate & Solicitor of the High Court of Malaya.



### **JESSEY CHIN**

Jessey is a Director of Risk, Independence, Solutions & Quality (RISQ) with PwC where she oversees the risk management and quality management of the Assurance practice and plays a key role in continuously and strategically identifying risk and upholding quality. She has over twenty years of experience working in the assurance practice in PwC and has served in different roles within the organisation. Prior to her role in Risk and Quality, she was the Business Transformation Director where she acted as a key driver to deliver change, automate processes, and innovate new solutions. She also played many other key roles which include mentors to the Digital Accelerators where she provides

strategic input and feedback and promotes citizen-led solutions amongst the practice. She also has managerial experience where she led financial audits of large conglomerates and listed companies in the oil and gas sector. Jessey graduated from the University of Melbourne, majoring in Accounting and Finance. She is a member of the Institute Chartered of Accountants in Australia (ICAA) and a member of the Malaysian Institute of Accountants (MIA).



### **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.



### **NAZRIL MOHD GHANI**

Nazril serves as the Director for the Service Delivery & Governance Division at POS Digicert. He is responsible for providing strategic leadership and management to the delivery team and ensures accountability and compliance across the organisation by overseeing the legal, regulatory, compliance, and audit functions. Prior to POS Digicert, he was with Francorp Malaysia, providing consultancy services on the setting up of franchises in Malaysia. Nazril started his career with Standard Chartered Bank before moving to KASS International, an Intellectual Property (IP) firm, where he provided consultancy services to clients on IP rights, in particular on trademark, trade secrets, copyright and industrial

designs. Nazril is also experienced in the area of corporate governance from his stint with INCEIF, Bank Negara Malaysia's Global University of Islamic Finance, where his work covered strategising, establishing and implementing policies, measures, and initiatives to raise standards of Corporate Governance of the organisation. Nazril holds a Bachelor of Laws LL.B. (Hons) degree from University of London, United Kingdom.



### **RASMIMI RAMLI**

Rasmimi is Executive Director, Sustainability, Digital Economy and Reporting at MIA. She leads the digital economy initiatives in the Institute and oversees the implementation of the MIA Digital Technology Blueprint. She is also responsible for technical activities of the Institute as well as risk management and customised learning functions in MIA. She provides technical support to the Institute on MFRS, MPERS and MPSAS. She sits on various MASB working groups and task forces as well as the technical committees under the Accountant General's Department. She was a technical advisor of the International Public Sector Accounting Standards Board from 2013 to 2015 and she provided technical

assistance to the World Bank Group on IFRS transition projects. She has 9 years audit experience with major firms in the UK and Malaysia and was an internal auditor with Maxis Berhad. Rasmimi is a member of MIA and a fellow member of ACCA. She graduated from the University of Wales, Cardiff, UK.



### **TAN CHOONG KHIANG**

Choong Khiang is the Head of Corporate Secretarial in IOI Group and is responsible of monitoring and supervising the overall corporate secretarial functions of IOI Group. He has vast working experience in secretarial and governance practices, corporate advisory and compliance. Prior to joining IOI Group, he was an Associate Director of Corporate Services with Tricor Services (Malaysia) Sdn Bhd, where he was responsible for management and business development of their corporate secretarial and accounting service divisions. He is the Chairman and Deputy Chairman of the National Investigation (NIG) Sub-Group B and NIG of MAICSA respectively, as well as a committee

member of Thought Leadership, Technical Compliance & Governance, Training & Professional Development of MAICSA. He was the Vice President of MAICSA and one of the representatives of MAICSA on the ASEAN Corporate Secretaries Network. He was the Chairman of the Taskforce cum Technical Reviewer for the publication of Best Practice Guide on AGMs for Listed Issuers, and the Taskforce Chairman of CG Guide for Company Secretaries & Governance Professionals of Listed Issuers.

## 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:











**TO REGISTER** 

FOR THE EVENT









For any assistance, please call (8.45am-5.30pm, Monday-Friday) MIA Help Desk @ 603-2722 9000

### **TERMS & CONDITIONS FOR SEMINARS**

- 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 (MIA/IACS/MACS/MICPA)\*

RM 400 Member Firm Non-member RM 500

\* IACS, MACS, and MICPA members are required to contact MIA to register for this programme

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

### **PROGRAMME DETAILS & REGISTRATION**

HRDC Training Programme No.: 10001402312

7 May 2024 (Tuesday), 9.00 am - 1.00 pm Wyndham Grand Bangsar Kuala Lumpur

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