



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

21 & 22 August 2024

(Wednesday & Thursday)

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 **DAVID CHUAH**

10.30 am MORNING REFRESHMENTS & NETWORKING

11.00 am **2. Sustainability in Public Practices**
FACILITATED BY **DATUK LL KOONG**

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 **CAROLINE JAYAPALAN**

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

4.30 pm AFTERNOON REFRESHMENTS

5.00 pm END OF DAY 1

Day 2 (for 1.5-day PPP Workshop) FACILITATED BY **GARY HUANG**

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



DAVID CHUAH

David has been a Partner with Moore Malaysia for close to a decade, looking after forensic investigations, IT, training and audit methodology matters in addition to his professional works as an auditor. He started as an auditor with Ernst & Young and was a consultant with Andersen Business Consulting. He was head of an audit unit at Crowe Horwath, handling assurance related assignments of public listed companies and large SMEs, initial public offering exercises, technical and training matters, and other special assignments. He was subsequently brought into PKF to lead and grow the assurance division. He also had commercial experience having acted as Financial Controller for GE Engine Services Malaysia, and CFO of a listed furniture manufacturer corporation. He is a Chartered Accountant of MIA, Fellow Member of ACCA UK, a member of the ACCA FRS Committee, and is Six Sigma Green Belt certified. David co-authored a book on Private Entity Reporting Standards in Malaysia.



DATUK LL KOONG

Datuk Koong is the Managing Partner of Reanda LLKG International. He is also President of the Southeast Asia & South Asia Region of Reanda International Network and Chairman of its International Tax Panel. Datuk Koong also serves as a Board Member of Credit Counselling and Debt Management Agency (AKPK), Bank Negara Malaysia; Board Member of SME Corporation Malaysia; Treasurer General of the Associated Chinese Chambers of Commerce and Industry of Malaysia (ACCCIM), Chairman of its SMEs Committee and representative to SST Technical Committee of Royal Malaysian Customs Department. He is a regular speaker, moderator and commentator at Tax and SMEs forums and roundtable discussions. He is appointed as Asia-Pacific visiting professor for EMBA Programme by Antai College of Economics and Management of Shanghai Jiao Tong University, China. He is an ASEAN Chartered Professional Accountant, Chartered Accountant of MIA, Fellow Member of CTIM and CIMA, Associate Member of IIAM, and Member of CPA Australia, MICPA and KICPAA.



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.



CAROLINE JAYAPALAN

Caroline is Manager/Secretariat of the Disciplinary Committee of the Malaysian Institute of Accountants (MIA). She graduated from the University of Malaya (External), completed CLP in 2004, and was called to the Malaysian Bar in 2005. Thereafter she practiced as an Advocate and Solicitor in the area of litigation before joining MIA in 2008. Since then she has been serving the Secretariat of the Disciplinary Committee of MIA.



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.



GARY HUANG

Gary has more than 25 years of experience in audit, tax & advisory and is currently managing his own practice serving clients mostly in the SME marketplace. He is currently the Managing Partner of Gary Huang (AF002325) and Gary Huang (AAL0181), and also a Director of GH Tax Services Sdn. Bhd. and GH Corporate Solutions Sdn. Bhd. He was a former Audit Partner with Deloitte Malaysia where he spent more than 20 years and where he gained most of his working experience. His experience includes audit & accounting advisory work, financial due diligence, reviews of financial models and reporting accountants work for IPOs, RTOs and other corporate exercises of public listed companies. He is a member of MIA and a Fellow member of ACCA. His participation in activities of professional accountancy bodies includes being a former member of the Capital Market Advisory Committee of MIA, and past chairman of the Public Practice Committee of ACCA.

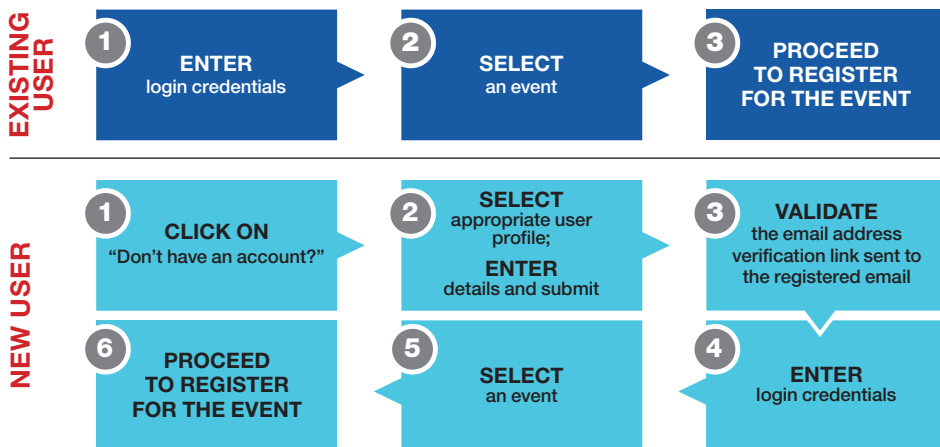


RAJVINDERJIT SINGH

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.

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 FOR SEMINARS

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' (MyCoD: 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

21 & 22 August 2024 (Wednesday & Thursday)
Wyndham Grand Bangsar Kuala Lumpur

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