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# AUDIT COMMITTEE CONFERENCE 2024

## EMBRACING STRATEGIC OVERSIGHT: THE FUTURE OF AUDIT COMMITTEES

5 September 2024 (Thursday), 9.00 am – 5.00pm  
Wyndham Grand Bangsar Kuala Lumpur

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

In 2024, as the business environment rapidly evolves, audit committees face new challenges and opportunities necessitating strategic oversight and adaptability.

Key focus areas include enhancing financial reporting integrity, providing sustainability assurance, managing cybersecurity risks, and ensuring compliance with complex regulatory requirements, all while aligning with global internal audit standards.

This conference is designed to equip audit committee members with essential insights and tools to effectively navigate these issues. Expert-led presentations and interactive panel discussions will delve into best practices for risk management, and strategies to uphold robust corporate governance.

By conference end, participants will be equipped to address investor concerns, mitigate risks proactively, and play a pivotal role in their organisation's sustained success.

### CONFERENCE OBJECTIVES

- Enhance Understanding of Regulatory Changes to Ensure Compliance and Integrity in Financial Reporting.
- Enhance Risk Oversight on Cybersecurity and AI to Fortify Measures Protecting Organisational Assets and Data.
- Promote Effective Integration of ESG Principles to Enhance Sustainability and Stakeholder Trust.
- Improve Audit Committee Performance through Strategic Oversight and Governance.
- Enable organisations to achieve greater certainty in relation to their tax affairs

### 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

# AUDIT COMMITTEE CONFERENCE 2024

## EMBRACING STRATEGIC OVERSIGHT: THE FUTURE OF AUDIT COMMITTEES

### CONFERENCE PROGRAMME

8.00 am REGISTRATION AND WELCOME REFRESHMENTS

9.00 am **WELCOME AND KEYNOTE ADDRESS**

#### EMBRACING STRATEGIC OVERSIGHT: THE FUTURE OF AUDIT COMMITTEES

Amidst an increasingly complex business landscape, audit committees are expected to adapt to evolving roles and deftly navigate their expanding scope of oversight in response to emerging risks and regulatory changes. This keynote address sets the tone for the Conference by emphasising the need to foster a forward-looking mindset, while enhancing stakeholder communication and collaboration to build trust and drive alignment with organisational goals.

##### SPEAKER

**DATO' SERI DR MOHAMAD ZABIDI AHMAD** | *President, Malaysian Institute of Accountants*

9.30 am **GLOBAL INTERNAL AUDIT STANDARDS: KEY ESSENTIALS FOR AUDIT COMMITTEES**

Understanding the key changes to new global standards is critical if audit committees are to enhance oversight, improve risk assessments, and ensure compliance with a more robust governance framework.

This session reviews the updated standards and best practices that will empower audit committees to make informed, strategic decisions that support organisational growth and sustainability.

##### SPEAKER

**MOHD KHAIDZIR SHAHARI** | *President, The Institute of Internal Auditors Malaysia*

10.15 am MORNING REFRESHMENTS AND NETWORKING

10.45 am **PANEL SESSION**

#### STRENGTHENING TAX GOVERNANCE IN A CHANGING TAX LANDSCAPE

Malaysia's tax landscape has witnessed significant changes recently, which presents strategic opportunities for companies to mitigate risks and achieve greater certainty in relation to their tax affairs. These key developments include the introduction of e-invoicing and policies on capital gains tax as well as the ongoing implementation of the Tax Corporate Governance Framework (TCGF) which is entering its second phase in mid-2024.

Drawing on regulatory authority and the experience of an early adopter of the TCGF certified by the IRB, this session focuses on the TCGF roadmap and shares the tax governance strategies that companies can confidently use to manage tax intricacies, optimise financial outcomes, and adapt to regulatory and compliance changes.

##### MODERATOR

**SURIN SEGAR** | *Member, Taxation Practice Committee, Malaysian Institute of Accountants*

##### PANELLISTS

**NOOR AZMAN JUMIRAN** | *Director, Distribution and Service Audit Division, Multinational Tax Branch, Inland Revenue Board of Malaysia*

**RIHANNA HARYANTI MOHD RAMLI** | *Chief Tax Officer, PETRONAS Group of Companies*

**DR VEERINDERJEET SINGH** | *Board Member of various PLCs*

12.00 pm **RISK OVERSIGHT IN AI, CYBERSECURITY, AND THE VITAL ROLE OF IT AUDIT IN TODAY'S DIGITAL ENVIRONMENT**

The overwhelming speed of digital transformation necessitates implementing effective risk management strategies for AI integration in organisational frameworks.

This session will focus on enhancing cybersecurity measures to safeguard against evolving digital threats and vulnerabilities, demonstrates the critical role of IT audit in ensuring compliance and resilience in the digital landscape, and addresses emerging challenges and opportunities in AI and cybersecurity risk oversight for modern enterprises.

##### SPEAKER

**JASON YUEN** | *Partner, Ernst & Young Consulting Sdn Bhd*

12.45 pm LUNCH AND NETWORKING

### CONFERENCE PROGRAMME (CONTINUED)

2.00 pm	<p><b>PANEL SESSION</b></p> <p><b>THE FUTURE OF CORPORATE REPORTING: NAVIGATING CHANGE AND ENSURING INTEGRITY</b></p> <p>Effective disclosure is becoming increasingly complex amidst today’s shifting economic landscapes and market uncertainties.</p> <p>This panel looks into developments affecting future reporting, including evolving standards in financial reporting, digital transformation as well as sustainability reporting and non-financial assurance trends, specifically International Financial Reporting Standards (IFRS) S1 and S2, alongside the forthcoming standards IFRS 18 and IFRS 19.</p> <p><b>MODERATOR</b> <b>RASMIMI RAMLI</b>   Executive Director, Sustainability, Digital Economy and Reporting, Malaysian Institute of Accountants</p> <p><b>PANELLISTS</b> <b>HAJI AZLAN MD ALIFIAH</b>   Chairman, Audit Committee, TDM Berhad <b>KARINA MOHAMMAD NOR</b>   Director, Sustainability &amp; Emerging Assurance, Audit &amp; Assurance, Deloitte Malaysia <b>PROFESSOR DR SUSELA DEVI SUPPIAH</b>   Director, Sunway Centre for Environmental Social Governance, Sunway Business School, Sunway University</p>
3.15 pm	<p><b>PANEL SESSION</b></p> <p><b>INTEGRATING ESG INTO AUDIT COMMITTEE AGENDAS: CHALLENGES AND OPPORTUNITIES</b></p> <p>Embedding an effective sustainability culture is the way forward for organisations in all sectors. This panel will focus on the critical environmental, social, and governance (ESG) issues that impact the organisation and how to effectively address them in audit committee agendas.</p> <p>Particular emphasis will be placed on enhancing ESG reporting to meet stakeholder expectations and regulatory requirements, leveraging ESG for sustainable value creation, and exploring the MIA Sustainability Blueprint as a guide for audit committees in the emerging sustainability space.</p> <p><b>MODERATOR</b> <b>DR NURMAZILAH DATO’ MAHZAN</b>   Member, Sustainability Committee, Malaysian Institute of Accountants</p> <p><b>PANELLISTS</b> <b>CHERYL KHOR</b>   Member, Audit &amp; Risk Committee, Kuala Lumpur Kepong Berhad <b>DR KALANITHI NESARETNAM</b>   Co-Founder, Climate Governance Malaysia <b>NURUL HASANAH AHAMED HASSAIN MALIM</b>   Group Chief Sustainability Officer, FGV Holdings Berhad</p>
4.30 pm	AFTERNOON REFRESHMENTS AND NETWORKING
5.00 pm	END OF CONFERENCE



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### CONFERENCE SPEAKERS



#### HAJI AZLAN MD ALIFIAH

Haji Azlan is a seasoned finance and corporate governance professional with over 30 years of experience across various sectors. He is currently an Independent and Non-Executive Director at TDM Berhad and chairs the Audit Committee. He has held key roles in strategic business development, financial and business restructuring, turnaround management, and mergers & acquisitions throughout his career. His previous positions include CEO of PKNS, where he successfully restructured and transformed the organisation, and Vice President/Director of Corporate Planning and Strategic Initiatives at Ingress Corporation Berhad (ICB). At ICB, he played a crucial role in listing the company's automotive division on the Thailand Stock Exchange and led the successful restructuring and turnaround of its Energy Division. His expertise also extends to corporate finance, risk management, and governance, demonstrated during his tenure with organisations like Etiqa Insurance, BSN Prudential Takaful, and Celcom. A Chartered Management Accountant and member of multiple professional bodies, Haji Azlan's strategic leadership has consistently driven financial stability and growth in complex business environments.



#### CHERYL KHOR

Cheryl Khor, an Independent Non-Executive Director and Member of the Audit and Risk Committee of Kuala Lumpur Kepong Berhad, is a distinguished Faculty Member and Fellow of ICDM. With extensive experience spanning over 25 years, she holds various board positions nationally and internationally, specialising in corporate governance, risk management, internal audit, and board effectiveness evaluations. Beginning her career at EY in audit, Cheryl later joined Deloitte, where she spearheaded a practice focusing on Internal Audit, Enterprise Risk Management, Corporate Governance, IT, and Cyber Security. During her tenure, she served as Managing Partner of the Risk Advisory business in Malaysia and held leadership roles including Accounting & Internal Controls Leader for the Asia Pacific. Cheryl leads numerous process improvements and controls transformation projects across diverse industries. At ICDM, she facilitates programmes on Corporate Directorship and MCGG sessions, conducting board evaluations for corporate clients. Additionally, she lectures on finance, sustainability, and governance at Sunway University and Monash University Malaysia, and is a member of several professional institutes in Malaysia.



#### JASON YUEN

Jason is a Technology Consulting partner in EY Consulting Sdn Bhd and is also EY's Malaysia Cybersecurity Leader. He has over 27 years of experience in the industry serving multiple roles and working with clients across various industries including financial services, telecommunications, manufacturing, energy and utilities as well as government. His key areas of focus include cybersecurity, risk management, data privacy & protection, business continuity and crisis management. Prior to returning to EY, Jason has held various senior roles in the industry including for the government, a dedicated regional managed security services company as well as a global technology organisation. He is an active speaker in the industry globally and regionally and has spoken at key events including ISACA ASIACACS, Singapore TACS, PIKOM Cybersecurity Conference as well as other events. He is a member of PIKOM's Cybersecurity Committee and Tung Shin Hospital's IT Committee. He was a past president of ISACA Malaysia Chapter and also served on ISACA International's working group on Governmental and Regulatory Agencies. An ISO27001 Lead Auditor and CISSP-certified, Jason holds a Bachelor of Business from the University of Technology Sydney, Australia.



#### DR KALANITHI NESARETNAM

Dr Kalanithi is a Non-Executive Director at IOI Corporation Berhad and Tan Chong Motor Holdings Berhad. She chairs the Board Sustainability Committee at IOI Corp. She is co-founder of Climate Governance Malaysia, the country chapter of the World Economic Forum's Climate Governance Initiative and is on the Steering Committee of the CEO's Action Network, a coalition of leaders for sustainability action and leadership. She is an ESG advocate and recently completed The Oxford University's Leading Sustainable Corporations Programme at the Said Business School. She has been sharing her ESG experience with newly appointed directors on Bursa's Mandatory Accreditation Programme since 2022. She was appointed as advisor to Barbados Investment Development Corporation in June 2022, and as Minister at the Malaysian Embassy and Mission to the EU based in Brussels in 2013. She was a founding member of the Malaysian Chapter of the Society for Free Radical Research and was its Past-President for Asia. She is a mentor at LeadWomen and 30% Club, international organisations dedicated to empowering women and getting women Board ready. She is a member at the Institute of Corporate Directors Malaysia. Dr Kalanithi has a PhD in Biochemistry and Molecular Biology from the University of Reading, UK. She has several patents and publications to her credit and is known for her contribution to the field of research in tocotrienols and breast cancer. In 2006 she won the prestigious World Intellectual Property Organization's (WIPO) Best Woman Inventor.



#### KARINA MOHAMMAD NOR

Karina is a Director in the Sustainability & Emerging Assurance, Audit & Assurance practice at Deloitte Malaysia. She has over 25 years of experience providing professional services, and her expertise includes sustainability reporting and disclosure, sustainability assurance, sustainable finance, strategic business transformation, change management, project management and stakeholder relations. She has supported many leaders in developing climate change and decarbonisation strategy, metrics and targets setting and Net-Zero roadmaps towards a low carbon economy. Karina has hands-on practical experience in leading the implementation of sustainability projects such as energy, water, waste management, greenhouse gas emissions reduction, EV fleet management, solar-powered plant installation, managing diversity and social policies, sustainability reporting and climate disclosures in her previous roles with public listed entities in the financial services, utilities, transportation, property development, asset management, aviation, retail and hospitality services and agribusiness sectors. Prior to joining Deloitte, she was a Senior Management Consultant in the provision of professional services focused on ESG advisory and ESG related training to the insurance, fund management, and consumer and retail sectors in the EU and MENA. She regularly speaks on ESG topics in international conferences and seminars in the region and have led the facilitation of many in-house ESG related workshops and training sessions. Karina holds a Bachelor of Commerce (Honours) from University of Edinburgh, Scotland, UK, a Master of Social Sciences, Islamic Finance from INCEIF University. She is a Fellow of Institute of Chartered Accountants in England & Wales, Chartered Accountant of MIA, an ASEAN CPA, and a Member of International Society of Sustainability Professionals, USA.



#### MOHD KHAIDZIR SHAHARI

Khaidzir is a Partner and Head of Risk Consulting at KPMG Management and Risk Consulting Sdn Bhd (KPMG), with an extensive experience in corporate governance, internal auditing, and risk management. He started his career as an internal auditor of a financial institution before joining KPMG in 1999. A dedicated member of the Institute of Internal Auditors Malaysia since 1997, he has held key positions, including Chairman of the Research and Technical Advisory Committee (RTAC) and various positions in EXCO. Under his leadership in RTAC, the committee published notable works such as the "Guidance for an Effective Internal Audit Function 2.0" in 2022 and the "FAQs relating to Internal Review of Sustainability Statement by Internal Auditors" in 2023. He is on the Islamic Finance Council of the Malaysian Institute of Accountants, and a member of the Task Force in developing the Shariah Audit Guidelines. He is also an adjudicator for the National Annual Corporate Reports Awards organised by MICPA for 2023 and 2024. He is a Chartered Global Management Accountant, a Certified Internal Auditor, and is a Chartered Member of IIA Malaysia and a Chartered Accountant of MIA. Khaidzir holds the esteemed position of President of IIA Malaysia for 2024/2025, where he continues to lead, advocates and support the internal audit professionals in Malaysia.



#### NOOR AZMAN JUMIRAN

Noor Azman holds a Master's Degree in Public Finance from National Graduate Institute for Policy Studies, Japan and a Bachelor's Degree in Accountancy from Universiti Teknologi MARA. He began his career at Inland Revenue Board of Malaysia in 2006 and has an extensive experience of 18 years as a tax audit officer in the Large Taxpayer Branch and Kuala Lumpur City Branch, as a collection officer at the Revenue Collection Department, and as an appeal officer at Dispute Resolution Department before joining the Multinational Tax Branch in 2024. He currently serves as the Director, Distribution and Service Audit Division, Multinational Tax Branch.

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### CONFERENCE SPEAKERS



#### DR NURMAZILAH DATO' MAHZAN

Dr Nurmazilah is member of the IFRS Foundation Integrated Reporting and Connectivity Council (IRCC) and the Authority Member of Sustainable Energy Development Authority (SEDA). She also sits on the board of CIMB Bank Berhad and TH Plantations Berhad. Dr Nurmazilah was a former member of Integrated Reporting Framework Board as well as the former Chief Executive Officer of the Malaysian Institute of Accountants (MIA). In MIA she led and implemented the transformation of risk management system, governance enhancement technology adoption and branding. She also spearheaded strategic, operational, and financial plan to ensure effectiveness and efficiency. In addition, she was also involved in auditing and accounting regulatory function including financial statement review, audit quality and professional ethics. She has engaged with stakeholders of different sectors locally and globally including ministries, government agencies, companies, media, universities, business leaders and individuals. She also delivered keynote addresses and speeches locally and globally. Her recent work revolves around Integrated Reporting, ESG and the future of Corporate Reporting. She is a Certified ESG Analyst, Certified Public Accountant, a Certified Internal Auditor and holds the Certified Risk Management and Assurance qualification. She also holds a PhD in accounting from the University of Birmingham, United Kingdom. She recently completed a course on climate change and Net Zero from the University of Cambridge. Dr Nurmazilah is a member of MIA, MICPA, CIMA, IIA Malaysia as well as an ASEAN CPA.



#### NURUL HASANAH AHAMED HASSAIN MALIM

Nurul is the Group Chief Sustainability Officer at FGV Holdings Berhad where she formulates FGV's Sustainability Framework, oversees sustainability strategies for social compliance, and spearheads climate action plans to achieve Net Zero emissions and Science Based Targets. She also engages with FGV's clients and business partners to promote FGV as a leading producer of sustainable products and championing sustainability throughout the value chain. Nurul has over 18 years of work experience, starting as a Legal Officer and progressing through various leadership roles at the Human Rights Commission of Malaysia, including Head of the Complaints and Inquiries Division, Head of the National Inquiry Division, Head of the Research and Policy Development Division, and Deputy Secretary of the Policy and Law Working Group. Later, she oversaw the Palm Programme in Malaysia at the Earthworm Foundation. Nurul holds a Master's in Laws in Human Rights Law from the University of Nottingham, UK, and a Bachelor of Laws (Honours) from the International Islamic University, Malaysia. She earned a certificate in Continuing Professional Development from the University of Glasgow through the British Chevening Fellowship Award in 2006 and is an alumna of the International Visitors Leadership Programme by the US Department of State.



#### 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.



#### RIHANNA HARYANTI MOHD RAMLI

Rihanna is the Chief Tax Officer for PETRONAS Group of Companies and a member of PETRONAS' Finance Leadership Team. She consistently champions tax strategy formulation and implementation by leading the provision of commercially focused tax advice, and effective tax strategy & structure for the Group to ensure PETRONAS businesses operate in full compliance with tax laws and regulations. She has prioritised the transformation of the Group's tax functions into a customer centric, focused execution, and technology driven organisation. Additionally, optimisation of the centralised services operation and tax intelligence, balancing demand from internal and external stakeholders are part of her priorities to complement PETRONAS' mission. The establishment of PETRONAS Tax Policy is another key milestone she achieved that not only demonstrates PETRONAS' commitment as a responsible corporate citizen but also necessitate an attitude of inculcating tax savviness amongst PETRONAS employees. Rihanna joined PETRONAS in 2009 after 10 years in the taxation arena with various multinational companies including ExxonMobil, Anderson, Ernst & Young, and Boustead Group. She was also one of the pioneers in the introduction and implementation of Petroleum Tax Incentives, where she partnered with the Ministry of Finance and Inland Revenue Board of Malaysia. Rihanna graduated with a Bachelor of Accounting (Hons) from Universiti Tenaga Nasional and holds a Master of Business Administration from Charles Sturt University, Australia. She is a member of the Chartered Tax Institute of Malaysia.



#### SURIN SEGAR

Surin is a Senior Executive Vice President at Maybank, where he is responsible for everything on taxation at The Group, and is the Chief Financial Officer at the Maybank Foundation. He is also President of CPA Australia divisional council in Malaysia. He chairs the tax committees at the Association of Banks and the Malaysian Investment Banking Association while being a tax committee member at Malaysian Institute of Accountants and CPA Australia. He is a council member of the Malaysian Institute of Accountants. He is also on the ACCA Global Tax Forum and an Industry Advisory Panel member at Asia Pacific University.



#### PROFESSOR DR SUSELA DEVI SUPPIAH

Dr Susela has a career spanning over 40 years in the accounting and education sector in the ASEAN and Asia Pacific regions. Her forte is in financial reporting standards and her current focus is on ISSB's IFRS S1 and S2 implementation aspects. She has conducted training for C-Suites on IFRSs. She served as Director of Sunway Centre for Environmental Social Governance, and as Module Leader for Sustainable Management and Operations course of the Masters in Sustainable Development Management programme by Sunway University. She was appointed as Executive Director of the Malaysian Accounting Standards Board in 2009 and is a member in several of its working groups. She is currently the Advisor and Subject Matter Expert for a public programme on ESG Change Management certification, whilst actively volunteering as mentor and coach to a women's NGO. She was President of the Malaysian Accounting Association (2020-2024), and the inaugural Director of the Sunway Centre for Environmental Social Governance. She was appointed as the first professor of accounting in University of Malaya in 2013. She was also part of the technical delegation from the Malaysian Institute of Accountants to the International Accounting Standards Committee in 1998. She served as the project manager of the MASB's first working group on the Conceptual Framework in 1998. Dr Susela is a Certified Public Accountant and an alumni of the University of Waikato, New Zealand and University of Malaya, Malaysia.



#### DR VEERINDERJEET SINGH

Dr Veerinderjeet is a Past President of the Malaysian Institute of Accountants and The Malaysian Institute of Certified Public Accountants as well as the former Non-Executive Chairman of Tricor Services (Malaysia) Sdn Bhd. He was Past President of the Chartered Tax Institute of Malaysia 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 and AmBank (M) Berhad where he is also Chair of the Audit Committee. He was also a Board member and Senior Independent Director at UMW Holdings Berhad until February 2024. He is an Adjunct Professor at Monash University, Malaysia and 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 is a Vice Chair of the ICC's Global tax Commission. He was a member of the Tax Reform Committee from 2018-2020 in the Ministry of Finance, Malaysia. He is also Past Chair of IFA Malaysia and a current member of the IFA Asia Pacific Committee. He is a frequent speaker/moderator at various local / international tax and governance events.

# Audit Committee Conference 2024

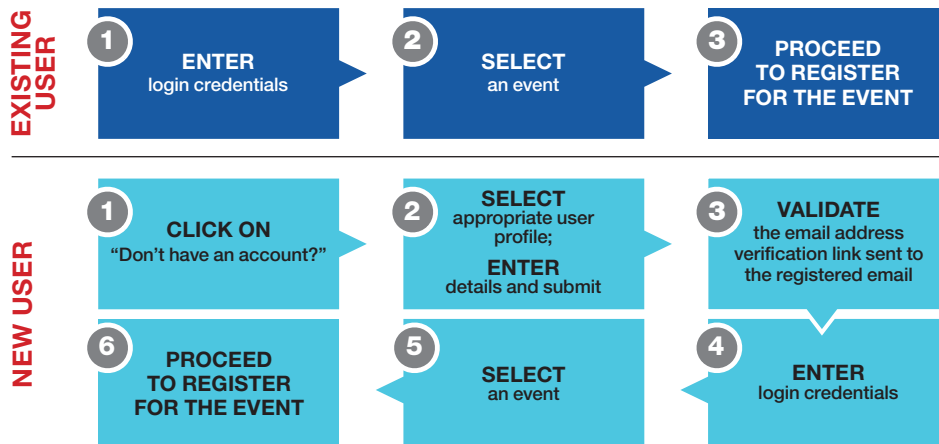
## Embracing Strategic Oversight: The Future of Audit Committees

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](http://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. The Organisers disclaim responsibility for the materials of this programme. Neither the Organisers, their Councils or any of their Boards or Committees nor their 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 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, IIA, ACCA, AICPA-CIMA, FPLC, IACS, ICDM, IICM, MACD, 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 IIA, ACCA, AICPA-CIMA, FPLC, IACS, ICDM, IICM, MACD, 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

HRDC Training Programme No: 10001449353

5 September 2024 (Thursday)  
Wyndham Grand Bangsar 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  
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Bangsar South City  
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59200 Kuala Lumpur

### ENQUIRIES

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Fax : 03 2181 1717  
Email : [conference@iiam.com.my](mailto:conference@iiam.com.my)  
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