



A 2-day program on

Corporate Governance for Effective Fraud Prevention

27-28 April 2009 | Crowne Plaza Hotel Kuala Lum-

INTRODUCTION

This program looks into the key concepts and challenges related to corporate governance. It explores the internal auditor's role in helping the Board define and implement processes to measure progress toward organizational objectives and prevent catastrophic management failure.

Based on the COSO definition of internal control and enterprise risk management, it also explains why all definitions of risks and controls contain the same components, and it's not about process flow.

There will be discussions on the indicators, prevention and detection of fraud and why real, organization-threatening fraud is integrally related to corporate governance at the highest level – the real risk of fraud is not in cubicles (occupational fraud), it is in corner offices (that brings good companies to the ground).

Many organizations hire consultants to help implement best practices in Corporate Governance. This program will help you maximize that money and better direct the work of those consultants because a best practice for one company may be the worst practice for your company.

FOCUSING ON

- Key Principles in Corporate Governance
- Transparency and Accountability
- Internal Audit's Responsibilities in Corporate Governance
- Your Internal Audit Team
- Fraud Awareness and Red Flags
- Fraud Prevention and Internal Control Systems
- Management and Operational Controls
- Various Other Control Systems

WHO WILL BENEFIT

- All Directors
- General Managers
- Senior Managers
- Finance Managers
- Accountants
- Corporate Planners & Strategists
- Departmental Managers
- Decision Makers
- Internal Auditors
- Regulatory and Compliance Managers
- Risk Management Managers
- Finance and Accounts Personnel

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