



2-day intensive program on

Principles & Practices of Audit & Operational Reviews - A Practical Approach

14-15 May 2009 | Crowne Plaza Mutiara Hotel, Kuala Lumpur

OVERVIEW

Corporate governance today is about corporate disclosure, transparency, and shareholders' value. They are high on the agenda in any business and non-business operations globally. What could be the reason? Mainly due to the shockwave from poor governance that exposed massive deceptive accounting, profit manipulation and even some appalling audit processes. Today's inevitable change has elevated the profile of good corporate governance. For the internal audit function how does it supports the board and management in meeting these agendas? How does internal audit provide the services that enhanced good corporate governance?

Needless to say internal auditors still face challenges even today. They must have the courage to confront matters related to board and management's values, fairness, accountability, integrity, responsibility and transparency. The good value in internal audit is that when it is effective it yields good reports that are useful and value-added to the management's good governance and board's responsibility. **These days, regulators, investors, audit committees, and shareholders are transforming internal auditing into the epi-centre of risk definition, risk quantification, risk monitoring and risk management. Participants of this program will share, understand, and explore how new or more effective ways of audit and review concepts are evolving or put into practices.**

FOCUSING ON

- Audit Set-Up And Structure.
- Audit Of Old versus Modern Day Auditing.
- Audit Objectives In Government Organization.
- Applying A Global Audit Process Structure.
- Routine Audit versus Fraud Audit.
- Audit Myths.
- Using Today's Popular Audit Framework
- Tools Available For Audit.
- Detailed Audit Process.
- Importance Of Audit Evidences.
- Keeping Credible Audit Files And Records.
- Hard Or Technical Skills Necessary For Good Audit.
- Soft Or Human And Personnel Skills Vital For Effective Audit.
- Values Placed On Audit Report.
- Audit Recommendations & Conclusions.

WHO SHOULD ATTEND

Senior Internal Auditors, Audit Managers/Heads, Chief Auditors And Audit Directors, Accounts Managers, Company Secretaries, Admin Managers, Legal Officers/Managers, Risk Officers/Managers, Compliance Officers/Managers, Operations Managers, Audit Committee Members, Lecturers and Academicians who want to look at the more practical aspects of audit today.

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