



A 2-day intensive program on

# ***COSO Internal Control Framework & Enterprise Risk Management***

**27-28 July 2009 | JW MARRIOTT HOTEL, KUALA LUMPUR**

***THIS COURSE IS RELEVANT & CRITICAL FOR  
FOLLOWING INDUSTRIES:***

- Oil And Gas
- Shipping And Transport
- Manufacturing
- Service Industries Like Insurances, Banks
- Real Estate And Housing Developers
- Construction And Contractors
- Airlines
- Utilities Like Water, Electricity, Communication
- Telecommunications
- Toll Concessionaries
- Hotel And Resort
- Plantation And Agriculture
- Refineries And Food Manufacturers
- College And University
- Hospitals
- Entertainment And Media

***METHODOLOGY***

Interactive Lectures, Discussion, Group Learning, And Brainstorming Among Groups. Using Actual Case Studies Both Locally In Malaysia, And From Overseas. Tests And Quizzes. Discussion On Articles On Risk Management.

***FOCUSING ON:***

- Main Issues And Concerns For Today's Corporation
- Nomenclature Of Risk And Enterprise Risk Management By COSO
- Why The Need For ERM?
- COSO Control Framework
- Integrated ERM Framework Of COSO
  - (i) Knowing The 3 Essentials Of COSO ERM Framework
  - (ii) COSO ERM Journey Starts With The Objectives
- ERM Framework - The 8 Components
- Relationship Of Internal Control To ERM Integrated Framework
- ERM Roles And Responsibilities
  - (i) Internal Perspective Of Roles
  - (ii) External Perspectives Of Roles
- Internal Audit Standards
- Key Implementation Factors Of COSO ERM Framework
- Risk-Scoping Using COSO Fundamentals

***WHO SHOULD ATTEND***

- Compliance Officer And Managers
- Risk Officers And Managers
- Internal Auditors
- Company Secretary
- Legal And Admin Officer And Manager
- Members Of Audit Committee
- Members Of Risk Management Committee
- Operations Officer And Managers
- Methods And Systems Or Research And Development Officer And Manager
- Corporate Planning Officer And Manager
- Academician, Lecturer, Researcher, Degree/MBA/PhD Scholars

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