



**The Institute of
Internal Auditors
Malaysia**

Talk on

Governance for Auditors

14 July 2010 / 3.00 - 5.00 pm / IIA Malaysia Training Hall

Introduction

This talk will focus on general coverage of the areas that auditors should be aware of in respect of governance. The coverage will encompass the following:

- Reporting Structure of Audit Department within the Organisation
- The Audit Charter
- The Audit Committee Charter
- The Audit Manual
- Responsibilities of the Audit Department
- Skills Sets of the Auditors
- Conduct of the Auditors

Speakers' Profile

Lee Fook Sun is a freelance business consultant and is a workshop facilitator for professional bodies. He conducts Risk Management and Audit Techniques workshops offered by IIA Malaysia and was a frequent speaker in past conferences covering topics ranging from internal audit to risk management. Lee has been in the corporate sector for almost 20 years. He is a member MIA and CPA Australia. He started his career in Singapore as an external auditor attached to an international accounting firm. In 1992, he moved on to an international bank as a regional internal auditor covering the banking operations in the Asia Pacific region. He joined a local finance company as an internal audit manager in 1995 and moved on to become an assistant to the Chief Internal Auditor in re-engineering the audit department. He was responsible for the management of the audit staff in branch operations audits and the drafting of audit programs in accordance with the risk management concept. He then moved on to join a foreign insurance company as the Chief Internal Auditor. He set up the audit department in the company and subsequently moved on to head a business unit. In response to the industry to upgrade ones professional skills, he took up the challenge to become a Certified Financial Planner (CFP).

Programme	
2.30 pm	Registration and Arrival of Participants
3.00 pm	Commencement of Talk
5.00 pm	Refreshments

**Limited seats. Registration on First
Come First Serve basis.
REGISTER TODAY!**

**IIA Malaysia
2 CPD Points**

FEE: RM30 (Member) RM80 (Non-Member)

Closing Date: 1 July 2010

Payments: All cheques / bank drafts are to be made payable to **The Institute of Internal Auditors Malaysia.**

Reservation: The Institute reserves the right to make changes to the venue, date, topic or speaker if warranted by circumstances beyond its control.

Registration Form

Name : Designation:

Membership No. : Organisation:

Contact Person : Designation:

Address :

Tel: Fax: E-mail:

Please return this registration form together with your payment and to reach us before the closing date to the following address:

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