



The Institute of Internal Auditors Malaysia

BACK BY
POPULAR DEMAND

Assessing Your Organisation's Risk Management Process

by Donald Espersen

- ▶ 5 - 6 August 2010
- ▶ Crowne Plaza Mutiara Hotel
Kuala Lumpur

Calling all...

- Chief Audit Executives and Internal Audit Management who are developing risk management assurance and consulting strategies.
- Experienced Internal Auditors who are actively involved in risk management assurance and consulting engagements.
- Other interested parties including Chief Risk Officers and external auditors.

Your opportunity to...

- Compare risk management processes and practices – and discuss strengths, weaknesses and opportunities.
- Develop, or validate, your internal audit strategy for carrying out your risk management assurance and consulting activities.
- Increase your Internal audit groups ability to evaluate the effectiveness and contribute to the improvement of your organisation's risk management and governance processes.
- Expand your network of internal audit and risk management contacts – and discuss risk management lessons learned and internal audit assessment challenges.

IIA Malaysia CPD

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Points



Overview

The Standards require that "the internal audit activity must evaluate the effectiveness and contribute to the improvement of risk management processes". To date, many internal audit groups have focused their efforts on contributing to the development or improvement of their organisation's risk management processes. Real world risk events have shaken financial markets and global economies and raised serious questions about the effectiveness of many organisation's risk management processes.

This timely workshop was created to assist participants develop, or validate, their strategy for carrying out their risk management assurance responsibilities. The format of this workshop, and limited class size, will allow participants to compare risk management processes and assurance approaches.

Outline

- **Introductions**
- **Risk Management / Governance Frameworks Revisited**
- **Risk Culture Assessment**
- **Alignment of Objective Setting & Risk Management Process**
- **Risk Management Process Assessment**
- **Assurance and Consulting Strategies**
- **Internal Audit ERM Capability Assessment**
- **Putting the Strategy into Action**

Prerequisites & Advanced Preparation

This workshop is designed for individuals with a good understanding of risk management processes and practices. Ideally, their organisation's risk management process should be "auditable" or well along in their "implementation" efforts. If these prerequisites are not met, the "Enterprise Risk Management: An Introduction" workshop would be a better selection.

About the Trainer

DONALD ESPERSEN CIA (USA)

Certified Internal Auditor

Donald Espersen, is an independent internal audit advisor and professional trainer based in St. Paul, Minnesota, USA. His firm, despersen & associate, specialises in the design and delivery of customised training programmes and internal audit quality improvement activities. He has worked with client groups in Africa, Asia, Canada, Europe, Mexico, the Middle East, South America and the United States.

Prior to forming despersen & associate in 1999, Donald held a variety of Chief Audit Executive, internal audit management and staff positions in several financial services organisations. Donald is one of the primary facilitators for The Institute of Internal Auditor's (IIA) Chief Audit Executive's Vision University series. He also has developed and led many of the Institutes' seminars.

Donald is an active member of The IIA. He is currently a member of the Board of Research & Educational Advisors, and was the co-editor of the Internal Auditors "Risk Watch" column from 2001-2008. He is also an IIA distinguished faculty member, holds The IIA's accreditation in Internal Quality Assessment / Validation, and has a B.S. in Business from the University of Minnesota.

Administrative Details

Fee structure	: RM1750 (Member)	RM2050 (Non-Member)
Closing date	: 22 July 2010	
Fee	: The fee covers workshop materials, lunches & refreshments and a Certificate of Attendance.	
Payments	: All cheques / bank drafts are to be made to The Institute of Internal Auditors Malaysia before the date of the workshop. A letter of undertaking by the company is required if the payment is not ready before the actual date of the workshop.	
Cancellation	: A cancellation fee of 50% will be charged to participants who have registered and do not turn up or cancel their registration four (4) working days prior to the workshop. Substitutes are allowed, but the organiser would appreciate prior notification.	
Reservation	: The organiser reserves the right to make changes to the venue, date, trainer, including cancellation of the workshop if warranted by circumstances beyond its control.	
Enquiries	: Wai Yoong / Michelle (03-9282 1148)	E-mail: ijdm@po.jaring.my

Registration Form

Name	Contact No.	E-mail Add	Designation	Membership No.	Code
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					KL67
					KL67
					KL67
					KL67

Company / Corporate Member's Name: _____

Address: _____

Contact Person: _____

(Mr/Ms/Mdm/Others, please specify)

Tel: _____ Fax: _____

Designation: _____ E-mail: _____

PAYMENT

Enclosed is a cheque no. _____ for the sum of RM _____ made payable to **The Institute of Internal Auditors Malaysia**.

CREDIT CARD

Cardholder's Name: _____

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Date of Authorisation: _____

Signature (as per card): _____ Total (RM): _____

Enclosed is a **Letter of Undertaking** for payment of RM _____ for the above registration.

All registrations MUST be accompanied with payment. Upon receipt of your registration, you are deemed to have read and understood the seminar registration procedures and accepted the terms contained therein.

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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