



The Institute of Internal Auditors Malaysia

NEW!

Corporate Governance: Survival Skills for Internal Auditors

James C. Key CIA (USA)

5 – 6 August 2010

Crowne Plaza Mutiara Kuala Lumpur

This 2-day workshop will enable participants to:

- Understand a Framework for Corporate Governance
- Discuss Roles and Responsibilities
- Review Regulations and Standards that Apply
- Gain an Understanding of How to Assure Ethics
- Underscore the Need for Transparency
- Review the Role of Enterprise Risk Management in Corporate Governance
- Consider Approaches to Monitoring Performance
- Determine the Role of Internal Audit in Corporate Governance
- Understand Strategies for Assessing Corporate Governance in your Enterprise

The trainer will present materials that invite interactive discussion on how to scale practical responses to specific business needs. This workshop will be conducted via small group activities to find practical solutions for assuring governance. Individual activities will also be part of the delivery of this workshop to assess participants' enterprise maturity of governance processes and structure.

Calling All...

- Internal auditors wishing to understand how to apply the *Standards* for assuring governance and ethics
- Internal audit team leaders and supervisors interested in expanding assurance coverage to governance and ethics
- Governance, risk and ethics professionals from public, private, education, and not-for-profit business sectors wishing to add value to their processes and programmes

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IIA Malaysia
CPD Points

Trainer's Profile



James C. Key CIA (USA)

James Key is the principal partner of The Shenandoah Group, a consulting firm focused on governance, risk management, and compliance / control solutions.

James was previously Director – Internal Audit, IBM Corporation, where he was responsible for audit operations in North America and Asia Pacific. Prior to that, James was the Audit Manager for the Asian region, based in Tokyo. He was also responsible for global audit training and development, as well as re-engineering and transformation initiatives. He is a Certified Internal Auditor.

James has consulted on governance, risk, and compliance / control issues; conducted training; and facilitated workshops around the world for a wide variety of clients in business, government, and education. He has earned the Distinguished Faculty Member designation as an instructor for The Institute of Internal Auditors' (IIA) Seminar programme.

James graduated from Syracuse University, Syracuse, New York. He lives in Beaufort, South Carolina, where he was an organising director of Coastal Banking Company. He serves on the Audit, Compliance, and Governance committees. James is active in community affairs and has served on several not-for-profit boards. He currently serves on the audit committee of the Unitarian Universalist Association (UUA) of Congregations in Boston, Massachusetts as well as President of the Thomas Jefferson District of the UUA.

Registration Details

- Closing Date** : 22 July 2010
Fee : **RM 1,750 (Member)** **RM 2,050 (Non Member)**
The fee covers workshop materials, lunches & refreshments and a Certificate of Attendance.
- Payments** : All cheques / bank drafts are to be made payable 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 day 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 Institute would appreciate a prior notification. Differences in fees should be made prior to the workshop if the substitute is a non-member.
- 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 Young / Michelle (603-9282 1148) E-mail: ijdm@po.jaring.my

Registration Form

KL94

	Name	Designation	Contact No.	E-mail Address	Membership No.
1					
2					
3					
4					
5					

Company / Corporate Member's Name: _____

Address: _____

Contact Person: _____

Tel: _____ Fax: _____

Designation: _____ E-mail: _____

PAYMENT

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

Enclosed is a letter of undertaking for payment of RM _____ for the above workshop.

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



To ensure yourself a place, please call, fax or mail the completed Registration Form together with the correct payment to the following address:

160-3-3 Kompleks Maluri, Jalan Jejaka, Taman Maluri,
55100 Kuala Lumpur.
Tel: (603) 9282 1148 Fax: (603) 9282 1241
E-mail: ijdm@po.jaring.my Website: www.iiam.com.my



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