



**The Institute of
Internal Auditors
Malaysia**

Talk on

Ethical Integrity : Confidence to Perform

4 March 2010 / 3.00 – 5.00pm / IIA Malaysia Training Hall

Introduction

Ethical integrity is the most important character of an internal auditor. Having the right ethics is not sufficient. The internal auditor must have the confidence to perform and sanction the right ethical behaviours in the right ways. The internal auditor must have the confidence to influence the embrace of ethically-right behaviours throughout the entire organisation. The process of building such confidence is underpinned by a disciplined approach in analysing and understanding the wide-ranging consequences of ethically-questionable situations and identifying solutions that encourage doing the right things in the right ways. In this talk, the speaker will share her model of a disciplined approach that will help internal auditors to develop the skills to become strategic thinkers and solution-providers in building an organisation that is confident to perform with a high level of ethical integrity.

Speakers' Profile

LIM HOOI HOON is a lecturer at Tunku Abdul Rahman College and is doing her MSc in Strategic Planning by the Edinburgh Business School. She was the Finance Director in an international advertising agency. Prior to that, she was Chief Internal Auditor in a manufacturing and engineering company, a role that she was seconded to fill when the Malaysian Code of Corporate Governance took effect in 2001. She was Accountant in that same company for 7 years before the secondment. In the early years of her career, right after graduating with the CIMA qualification, she had worked for 2 years in Coopers & Lybrand and another 1 year as Accountant in a manufacturing company. In total, her corporate career has spanned almost 20 years. She is a Certified Internal Auditor since 2003 and an Associate member of CIMA since 1994.

Programme

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|---------|------------------------------------------|
| 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!

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

Closing Date: 25 February 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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