



## TRAINING PLANNER

	Date	Duration	Course Code	Topic	Venue	Speaker	Level	Member Fee	Non Member Fee
FEB	7	1	KL02	Trust & Integrity Conference	KL	IIAM / MIA	I-III	750.00	1,250.00
	12,13	2	KL04	Fraud Prevention & Detection	KL	Suresh D	I-III	2,600.00	3,100.00
	26 Feb-1 March	4	KL05	Beginning Auditor Tools and Techniques	KL	Madhu Marimuthu	I	2,550.00	3,050.00
	28	1	KL52	Payroll Governance	KL	Straits Interactive	I-III	1,060.00	1,272.00
MAC	7,8	2	KL06	Cyber Security Auditing Fundamentals	KL	Lee Han Ther	I-II	2,600.00	3,100.00
	12,13	2	KL07	Audit-Monitoring-Management Of Construction 'Projects'	KL	Gursharan Singh	I-III	2,600.00	3,100.00
	19,20	2	KL09	Understanding Controls and Detecting Fraud in Palm Oil Operations	KL	Gurbakhish Singh	I-III	2,600.00	3,100.00
	19,20	2	JV01	Applied Data Analytics in Risk, Control and Audit™	KL	IIA Malaysia / ISACA	I-III	2,600.00	3,100.00
	27	1	CF01	Audit Committee Conference	KL	IIA Malaysia / MIA	III	950.00	1,150.00
APR	4,5	2	KL12	Internal Audit Report Writing & Presentation: 5 Key Elements for Improved Reporting & Assurance	KL	Steven Yee	I-III	2,600.00	3,100.00
	9,10	2	KL15	Basic IT Audit Techniques for Non-IT Auditors	KL	Frank Yam	II-III	3,000.00	3,500.00
	9,10,11,12	4	KL13	Auditor-In-Charge Tools and Techniques	KL	Lim Hooi Hoon	II	2,650.00	3,150.00
	16,17	2	KL11	Delivering Faster, Cheaper and Better Value Adding Audit Results Through Risk Based Auditing	KL	Gurbakhish Singh	I-II	2,600.00	3,100.00
	16,17,18	3	KL14	High-Impact Operational Auditing in a Manufacturing and Trading Environment	KL	Stanley Yap	II-III	2,900.00	3,400.00
	23,24	2	KL17	Financial Auditing for Internal Auditors	KL	Lee Chew Foong	I-II	2,600.00	3,100.00
MAY	21,22,23,24	4	KL19	Beginning Auditor Tools and Techniques	KL	Lee Chew Foong	I	2,550.00	3,050.00
JUN	5,6	2	KL22	Procurement Fraud	KL	Monnie Goh	I-II	2,600.00	3,100.00
	27,28	2	KL23	Introduction to Basic Forensic Investigation Methodology	KL	Suresh D	I-II	2,600.00	3,100.00
	28	1	KL57	Root Cause Analysis	KL	Steven Yee	I-III	1,350.00	1,850.00
JUL	2,3	2	KL25	Internal Controls Essentials	KL	Sylvia Lim	I	3,000.00	3,500.00
	9,10	2	KL21	Mergers & Acquisitions	KL	Wee Hock Kee	II-III	2,600.00	3,100.00
	16,17	2	KL27	Internal Audit Practices and Fraud Risk Management in the Banking Sector	KL	Iyad Mourtada	I-III	3,000.00	3,500.00
	17,18	2	KL28	Sampling Technique for Internal Auditing and Compliance Review "How many sample is enough?"	KL	Steven Yee	II-III	2,600.00	3,100.00
	24,25	2	KL01	Protecting Company's Future by Preventing Fraud	KL	Gurbakhish Singh	I-III	2,600.00	3,100.00

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AUG	6,7	2	KL18	The Significant Role of Internal Auditors in Corporate Social Responsibility	KL	Dr. Grace Mui Yanchi	II	2,600.00	3,100.00
	7,8,9	3	KL30	Setting-up and Managing an Effective Internal Audit Function	KL	Stanley Yap	II-III	2,900.00	3,400.00
	13,14,15,16	4	KL24	Tools & Techniques III: Audit Manager	KL	Shanmugam	III	3,200.00	3,700.00
	15	1	KL26	Discover Scientifically Proven Ways to Influence and Communicate with Your Auditees Effectively	KL	Sylvia Lim	II-III	1,850.00	2,350.00
	20	1	KL20	IPPF Made Simple	KL	Monnie Goh	I-III	1,350.00	1,850.00
	28,29	2	KL32	Big Data & Data Analytics	KL	Monnie Goh	I-IV	2,600.00	3,100.00
	29,30	2	KL55	Effective Internal Auditing in the Hospitality Industry for Revenue Assurance and Cost Controls	KL	Shuba Kumar	I-III	2,600.00	3,100.00
SEP	3,4,5,6	4	KL34	Tools & Techniques I: New Internal Auditor	KL	Lim Hooi Hoon	I	2,550.00	3,050.00
	12,13	2	KL56	Detecting Creative Accounting Resulting in Fraud	KL	Shuba Kumar	I-III	2,600.00	3,100.00
	12,13	2	KL33	Basic IT Audit Techniques for Non-IT Auditors	KL	Frank Yam	II-III	3,000.00	3,500.00
	18	1	KL58	12 Laws of the Art of Negotiations	KL	Shankar Santhiram	II-III	1,350.00	1,850.00
	20	1	JV02	Creating Catalytic Conversations	KL	ICLIF	II-IV	1,780.00	2,280.00
	24,25,26,27	4	KL36	Tools & Techniques II: Lead Auditor (SAIC)	KL	Shanmugam	II	2,650.00	3,150.00
OCT	1,2	2	KL37	Performing an Effective Quality Assessment	KL	Sivamalar Thuraisingam	III	2,600.00	3,100.00
	3,4	2	KL29	Internal Audit Value Proposition	KL	Wee Hock Kee	I-III	2,600.00	3,100.00
	8,9	2	KL31	Strategic Risk Management For Sustainable Governance: How to Design and Establish a Risk Appetite Statement for Board Approval	KL	Wee Hock Kee	II-III	2,600.00	3,100.00
	9,10	2	KL39	Risk Based Audit (RBA) Methodology Application: Embedding COSO for Greater Wins	KL	Steven Yee	II-III	2,600.00	3,100.00
	10,11	2	KL40	Certification in Risk Management Assurance (CRMA) Exam Review Course	KL	Iyad Mourtada	I-III	3,000.00	3,500.00
	15,16	2	KL41	Audit-Monitoring-Management Of Construction 'Projects'	KL	Gursharan Singh	I-III	2,600.00	3,100.00
	15,16	2	KL42	Implementing An Effective ERM Process	KL	Sylvia Lim	II-III	3,000.00	3,500.00
	17	1	KL43	Safeguard Your Contract Management and Project Management Processes against Fraud	KL	Sylvia Lim	II-III	1,850.00	2,350.00
	29,30	2	CF02	2018 ACIIA Conference	KL	IIA Malaysia	I-III	2,450.00	2,650.00
NOV	12,13	2	KL16	Emerging Technologies for Non-IT Auditors	KL	Frank Yam	II-III	3,000.00	3,500.00
	12,13	2	KL54	Effective Investigative Interview Techniques	KL	Shuba Kumar	I-II	2,600.00	3,100.00
	12,13,14	3	KL45	High Impact Operational Audit of Human Resource Management	KL	Stanley Yap	II-III	2,900.00	3,400.00
	14,15	2	KL35	Internal Controls and Risk Management for Accountants and Auditors	KL	Frank Yam	II-III	3,000.00	3,500.00
	14,15	2	KL46	Information Security	KL	Lee Han Ther	I-III	2,600.00	3,100.00
	26,27,28,29	4	KL47	Tools & Techniques I: New Internal Auditor	KL	Shanmugam	I	2,550.00	3,050.00
	26,27,28,29	4	KL48	Tools & Techniques III: Audit Manager	KL	Lee Chew Foong	III	3,200.00	3,700.00
	DEC	3,4	2	KL49	Risk Management Assurance	KL	Phil Leifermann	II	3,000.00
5,6		2	KL50	Control Self-Assessment	KL	Phil Leifermann	II	3,000.00	3,500.00
12		1	KL59	Driving Customer Centricity	KL	Shankar Santhiram	I-III	1,350.00	1,850.00
10,11,12		3	JV03	Business Continuity Management (BCM) Audit Workshop	KL	Mahdi Mohd Ariffin	II-IV	3,200.00	3,700.00
12,13		2	KL51	COSO Framework	KL	Lee Chew Foong	I-II	2,600.00	3,100.00

## COURSE LEVEL

- LEVEL I** Auditors with less than one year's audit experience, responsible for gaining auditing knowledge, perspectives and job performance skills.
- LEVEL II** Auditors with more than one year's experience. Responsibilities include staff auditor training, planning, execution and completion of audits; and project leader duties.
- LEVEL III** Supervisory and management personnel responsible for multiple-audit duties and participating in budgeting, planning, scheduling and monitoring activities or special projects.
- LEVEL IV** Persons responsible for managing the auditing department. Key responsibilities include auditing, planning, scheduling, budgeting, reporting and evaluating performance.
- Board of Directors, Audit Committee Members, Chief Audit Executives and Senior Management Personnel.

## For further information:

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The Institute reserves the rights to make changes to the dates, titles, speakers, venues and fees if warranted by circumstances beyond its control.