The Institute of Internal Auditors Malaysia

40 YEARS 1977 – 2017 ANNIVERSARY

2017 TRAINING PLANNER

POISED FOR THE FUTURE

Date	Duration	Course Code	Title	Venue	Level	Member Fees	Non Member Fees
FEBRUARY							
13,14	2	KL05	Changing Needs for Compliance Auditing: Improving Technique, Skills and Reporting Style for Better Results and Assurance	Kuala Lumpur	II-III	2,173.00	2,703.00
14,15	2	KL06	Audit-Monitoring-Management Of Construction 'Projects'	Kuala Lumpur	I-III	2,385.00	2,915.00
20	1	KL67	Root Cause Analysis Done Right	Kuala Lumpur	I-III	1,431.00	1,961.00
22,23	2	KL07	Financial Auditing for Internal Auditors	Kuala Lumpur	I-II	2,067.00	2,597.00
23	1	KL57	Using Data Analytics to Detect Fraud	Kuala Lumpur	II-III	848.00	1,378.00
27,28	2	KL52	Strengthening Governance In the Age of Personal Data Protection and Cyber Security	Kuala Lumpur	II-III	2,650.00	3,180.00
27 Feb-2March	4	KL03	Beginning Auditor Tools and Techniques	Kuala Lumpur	I	2,597.00	3,127.00
MARCH							
15,16	2	KL10	Best Practices to Manage Procurement Frauds	Kuala Lumpur	II-III	2,597.00	3,127.00
20,21	2	KL66	Best Practices in Internal Auditing	Kuala Lumpur	I-II	2,597.00	3,127.00
20,21	2	KL12	Sampling Technique for Internal Auditing and Compliance Review "How many sample is enough?"	Kuala Lumpur	II-III	2,491.00	3,021.00
29,30	2	KL11	Internal Audit Report Writing: Improving Mindset, Clarity, Focus, and Brevity for Greater Impact to Clients	Kuala Lumpur	II-III	2,544.00	3,074.00
APRIL							
3,4,5,6	4	KL13	Beginning Auditor Tools and Techniques	Kuala Lumpur	I	2,597.00	3,127.00
5	1	CF01	Audit Committee Conference	Connexion @ Nexus	III	1,007.00	1,219.00
12,13	2	KL14	Risk Based Audit (RBA) Methodology Application : Embedding COSO for Greater Wins.	Kuala Lumpur	I-II	2,438.00	2,968.00
MAY							
3,4	2	KL19	Internal Audit Report Writing: Improving Mindset, Clarity, Focus, and Brevity for Greater Impact to Clients	Kuala Lumpur	II-III	2,544.00	3,074.00
15,16	2	KL20	Document Review & Data Analytics for Audit and Investigations	Kuala Lumpur	II-III	2,597.00	3,127.00
15,16,17,18	4	KL22	Auditor-in-Charge Tools and Techniques	Kuala Lumpur	II	2,703.00	3,233.00
JUNE							
7,8	2	KL25	Forensic Investigations: Practical Workshop for Beginners	Kuala Lumpur	I-II	1,908.00	2,438.00
14,15	2	KL26	Audit-Monitoring-Management Of Construction 'Projects'	Kuala Lumpur	I-III	2,385.00	2,915.00
19,20	2	KL60	Basic IT Audit Techniques for Non-IT Auditors	Kuala Lumpur	II-III	2,597.00	3,127.00
21,22	2	KL64	Emerging Technologies and Innovative Fraud Management	Kuala Lumpur	II-III	2,597.00	3,127.00
JULY							
10,11,12,13	4	KL28	Beginning Auditor Tools and Techniques	Kuala Lumpur	I	2,597.00	3,127.00
10,11	2	KL29	Sampling Technique for Internal Auditing and Compliance Review "How many sample is enough?"	Kuala Lumpur	II-III	2,491.00	3,021.00
10,11	2	KL63	Internal Controls and Risk Management for Accountants and Auditors	Kuala Lumpur	II-III	2,597.00	3,127.00
18	1	KL04	The New Malaysian Code on Corporate Governance – "Implications to listed issuers and their Boards and Management"	Kuala Lumpur	III	954.00	1,113.00
AUGUST							
1	2	KL31	The New Malaysian Code on Corporate Governance – "Implications to listed issuers and their Boards and Management"	Kuala Lumpur	III	954.00	1,113.00
7,8	2	KL32	Value for Money Auditing	Kuala Lumpur	I-III	2,438.00	2,968.00
7,8,9	3	KL33	High Impact Operational Auditing in a Manufacturing and Trading Environment	Kuala Lumpur	II-III	2,438.00	2,968.00
21,22,23,24	4	KL35	Beginning Auditor Tools and Techniques	Kuala Lumpur	I	2,597.00	3,127.00
24	1	KL58	Using Data Analytics to Detect Fraud	Kuala Lumpur	II-III	2,438.00	2,968.00

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. Persons responsible for managing the auditing department. Key responsibilities include auditing, planning, scheduling, budgeting, reporting, and evaluating performance.

LEVEL IV Board of Directors, Audit Committee Members, Chief Audit Executives and Senior Management Personnel.

Date	Duration	Course Code	Title	Venue	Level	Member Fees	Non Member Fees
SEPTEMBER							
11,12	2	KL36	Changing Needs for Compliance Auditing: Improving Technique, Skills and Reporting Style for Better Results and Assurance	Kuala Lumpur	II-III	2,173.00	2,703.00
11,12	2	KL61	Basic IT Audit Techniques for Non-IT Auditors	Kuala Lumpur	II-III	2,597.00	3,127.00
11,12,13.14	4	KL37	Beginning Auditor Tools and Techniques	Kuala Lumpur	I	2,597.00	3,127.00
19,20	2	KL71	Governance and Auditing of Emerging Technology - Cloud Computing, Consumerisation, Social Media, Big Data & Cybersecurity	Asian Banking School	I-III	3,500.00	4,000.00
23	1	KL76	Fraud Risk Management: Principles, Tools and Techniques	IIA Office	I-IV	316.94	348.74
30	1	KL77	Contract and Procurement Fraud	IIA Office	I-IV	316.94	348.74
OCTOBER							
2,3	2	KL38	Internal Audit Report Writing: Improving Mindset, Clarity, Focus, and Brevity for Greater Impact to Clients	Kuala Lumpur	II-III	2,544.00	3,074.00
9,10	2	CF02	2017 National Conference	KL Convex	ALL	2,067.00	2,597.00
14	1	KL78	ISO 37001 Anti-Bribery Management Systems: An Overview	IIA Office	I-IV	316.94	348.74
16,17	2	KL40	Risk Based Audit (RBA) Methodology Application : Embedding COSO for Greater Wins.	Kuala Lumpur	II-III	2,438.00	2,968.00
23	1	KL41	Financial Statement Fraud	Kuala Lumpur	II-III	1,325.00	1,855.00
24,25	2	KL42	Audit-Monitoring-Management Of Construction 'Projects'	Kuala Lumpur	I-III	2,385.00	2,915.00
28	1	KL79	Digital Forensics: Tools and Techniques	IIA Office	I-IV	316.94	348.74
30	1	KU01	Fraud Risk Management	Kuching	II-III	1,272.00	1,590.00
31	1	KU02	The New Malaysian Code on Corporate Governance – "Implications to listed issuers and their Boards and Management"	Kuching	II-III	848.00	1,060.00
NOVEMBER							
6,7	2	KL44	CAE IPPF / Path to Quality Forum	Kuala Lumpur	II-IV	3180.00	3,710.00
6,7,8,9	4	KL45	Audit Manager Tools and Techniques	Kuala Lumpur	III	2,968.00	3,498.00
8,9	2	KL46	Performing an effective Quality Assessment	Kuala Lumpur	III	3,180.00	3,710.00
11	1	KL80	Essentials on Financial Statement Fraud	IIA Office	I-IV	316.94	348.74
13,14	2	KL15	Financial Analytical Review	Kuala Lumpur	I-II	2,438.00	2,968.00
14,15	2	PE02	Building Internal Auditors' Confidence & Competencies in Detecting, Investigating, Reporting and Preventing Fraud.	Penang	II	2,067.00	2,597.00
20,21	2	KL74	Sampling Technique for Internal Auditing and Compliance Review "How many sample is enough?"	Kuala Lumpur	II-III	2,491.00	3,021.00
20,21,22,23	4	KL47	Beginning Auditor Tools and Techniques	Kuala Lumpur	I	2,597.00	3,127.00
25	1	KL81	Professional Interviewing Skills for Fraud Examiners	IIA Office	I-IV	316.94	348.74
27,28	2	KL48	Corporate Governance Review	Kuala Lumpur	III	2,173.00	2,703.00
28,29	2	KL82	Cyber Security Auditing Fundamentals	Kuala Lumpur	I-II	2,438.00	2,968.00
28,29,30	3	KL49	High Impact Operational Audit of Human Resource Management	Kuala Lumpur	II-III	2,279.00	2,809.00
DECEMBER							
4,5,6,7	4	KL50	Beginning Auditor Tools and Techniques	Kuala Lumpur	I	2,597.00	3,127.00
4,5,6,7	4	KL51	Auditor-in-Charge Tools and Techniques	Kuala Lumpur	II	2,703.00	3,233.00
11,12	2	KL43	Risk Management Assurance	Kuala Lumpur	II	1,961.00	2,491.00
12	1	KL56	Payroll Governance	Kuala Lumpur	I-III	1,060.00	1,272.00
13,14	2	KL70	Control Self Assessment	Kuala Lumpur	II	1,961.00	2,491.00
13,14	2	KL65	Emerging Technologies and Innovative Fraud Management	Kuala Lumpur	II-III	2,597.00	3,127.00

* *All Fees are inclusive of 6% GST*

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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.