

2020

2020

TRAINING PLANNER

2020

TRAINING PLANNER calendar view

SEPTEMBER

Date	Duration	Course Code	Topic	Venue	Speaker	Level	Member Fee*	Non Member Fee*
21,22	2	KL39	Audit Report Writing	KL	Monnie Goh	II-III	1,900.00	2,400.00
21,22,23 & 24	4	KL15	Tools & Techniques III: Audit Manager	KL	Lim Hooi Hoon	III	3,200.00	3,700.00
22,23	2	KL68	Section 17A, MACC (Amendment) Act 2018 & Adequate Procedures	KL	Raymon Ram	III-IV	1,900.00	2,400.00
23	1	KL72	Shariah Compliance Risk - Islamic Finance's Unique Ris	KL	Adil Ahmad	IV	990.00	1,490.00
23,24	2	KL70	Forensic Investigations Skills	KL	Suresh D	I-II	1,900.00	2,400.00
28,29	2	KL11	Performing An Effective Quality Assessment	KL	Sivamalar Thuraisingam	II-III	1,900.00	2,400.00
29	1	KL69	AC and Financial Statements - The Concerns	KL	Suresh D	AC (IV)	250.00	300.00

OCTOBER

Date	Duration	Course Code	Topic	Venue	Speaker	Level	Member Fee*	Non Member Fee*
5,6	2	KL54	The Credit Management & Operations Audit	KL	David Leong	II-III	1,900.00	2,400.00
5,6,7,8	4	KL06	Tools & Techniques II: Lead Auditor	KL	Monnie Goh	II	2,650.00	3,150.00
8	1	KL71	Fraud Analytics	KL	Raymon Ram	I-III	990.00	1,490.00
12,13	2	KL47	Analyzing & Improving Business Processes	KL	Dr. Eddy Yap	II-III	1,900.00	2,400.00
13	1	KL44	Operational Auditing - Evaluating Procurement and Sourcing	KL	Suresh D	I-III	990.00	1,490.00
14,15	2	KL32	Influencing Skills for Auditors	KL	Dr. Eddy Yap	I-II	1,900.00	2,400.00
14,15	2	KL48	Root Cause Analysis for Internal Auditors	KL	Monnie Goh	II-III	1,900.00	2,400.00
20,21	2	CF01	2020 National Conference	KL	IAM	I-III	900.00	1,400.00
26,27	2	KL43	The Risk Management Audit	KL	David Leong	I-III	1,900.00	2,400.00
26,27	2	KL65	Corporate Governance: Strategies for Internal Audit	KL	Sivaramayah Sivalingam	I-III	1,900.00	2,400.00
27	1	KL67	Auditing Third Party Risk: Effective Third-Party Oversight and Assurance	KL	Reinushini Chandrasegaram	II-IV	900.00	1,400.00

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NOVEMBER

Date	Duration	Course Code	Topic	Venue	Speaker	Level	Member Fee*	Non Member Fee*
2	1	KL66	Audit in the Digital Era - Be Digital Aware	KL	Zohrab Chong	II-IV	1,200.00	1,700.00
9,10	2	KL31	Essential Tools for Development of Fieldwork Skills	KL	Monnie Goh	I-II	1,900.00	2,400.00
16,17	2	KL26	Integrated Approach to Auditing	KL	Monnie Goh	II-III	1,900.00	2,400.00
16,17,18,19	4	KL53	Tools & Techniques I: New Internal Auditor	KL	Shanmugam	I	2,550.00	3,050.00
23,24,25,26	4	KL56	Tools & Techniques III: Audit Manager	KL	Lim Hooi Hoon	III	3,200.00	3,700.00
30 Nov,1 Dec	2	KL58	Performing An Effective Quality Assessment	KL	Sivamalar Thuraisingam	III	1,900.00	2,400.00
30 Nov,3 Dec	4	KL45	Tools & Techniques II: Lead Auditor	KL	Lee Chew Foong	II	2,650.00	3,150.00

DECEMBER

Date	Duration	Course Code	Topic	Venue	Speaker	Level	Member Fee*	Non Member Fee*
2,3	2	KL27	The Anti-Money Laundering (AML) Internal Audit	KL	David Leong	I-III	1,900.00	2,400.00
7,8,9,10	4	KL29	Tools & Techniques I: New Internal Auditor	KL	Mr. Shanmugam	I	2,550.00	3,050.00
8,9	2	KL61	Creative Problem-Solving Techniques for Auditors	KL	Dr Eddy Yap	I-III	1,900.00	2,400.00
9,10	2	KL23	Operational Auditing: Influencing Positive Change	KL	Lee Chew Foong	I-III	1,900.00	2,400.00
14,15	2	KL22	Lean Auditing	KL	Muraliraj Jagantheran	I-II	1,900.00	2,400.00

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OTHER PROGRAMMES

Date	Month	Duration	Course Code	Topic	Venue	Speaker	Level	Member Fee*	Non Member Fee*
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FRAUD

22,23	Sep	2	KL68	Section 17A, MACC (Amendment) Act 2018 & Adequate Procedures	KL	Raymon Ram	III-IV	1,900.00	2,400.00
23,24	Sep	2	KL70	Forensic Investigations Skills	KL	Suresh D	I-II	1,900.00	2,400.00
8	Oct	1	KL71	Fraud Analytics	KL	Raymon Ram	I-III	990.00	1,490.00
2,3	Dec	2	KL27	The Anti-Money Laundering (AML) Internal Audit	KL	David Leong	I-III	1,900.00	2,400.00

FUNDAMENTALS

29	Sep	1	KL69	AC and Financial Statements - The Concerns	KL	Suresh D	AC(IV)	250.00	350.00
9,10	Nov	2	KL31	Essential Tools for Development of Fieldwork Skills	KL	Monnie Goh	I-II	1,900.00	2,400.00
16,17	Nov	2	KL26	Integrated Approach to Auditing	KL	Monnie Goh	II-III	1,900.00	2,400.00

GOVERNANCE, RISK & CONTROL (GRC)

23	Sep	1	KL72	Shariah Compliance Risk - Islamic Finance's Unique Risk	KL	DAil Ahmad	IIV	990.00	1,490.00
5,6	Oct	2	KL54	The Credit Management & Operations Audit	KL	David Leong	II-III	1,900.00	2,400.00
20,21	Oct	2	CF01	2020 National Conference	KL	IIAM	I-III	900.00	1,400.00
26,27	Oct	2	KL43	The Risk Management Audit	KL	David Leong	I-III	1,900.00	2,400.00
27	Oct	1	KL67	Auditing Third Party Risk: Effective Third-Party Oversight and Assurance	KL	Reinushini Chandrasegaram	II-IV	990.00	1,490.00

SKILLS

14,15	Oct	2	KL32	Influencing Skills for Auditors	KL	Dr. Eddy Yap	I-II	1,900.00	2,400.00
14,15	Dec	2	KL22	Lean Auditing	KL	Muraliraj Jagantheran	I-III	1,900.00	2,400.00

TECHNOLOGY

2	Nov	1	KL66	Audit in the Digital Era - Be Digital Aware	KL	Zohrab Chong	II-IV	1,200.00	1,700.00
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GLOBAL PROGRAMMES

Date	Month	Duration	Course Code	Topic	Venue	Speaker	Level	Member Fee*	Non Member Fee*
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FUNDAMENTALS

28,29	Sep	2	KL11	Performing An Effective Quality Assessment	KL	Sivamalar Thuraisingam	II-III	1,900.00	2,400.00
7,8,9,10	Sep	4	KL42	Tools & Techniques I: New Internal Auditor	KL	Madhu Marimuthu	I	2,550.00	3,050.00
21,22	Sep	2	KL39	Audit Report Writing	KL	Monnie Goh	II-III	1,900.00	2,400.00
21,22,23 & 24	Sep	4	KL15	Tools & Techniques III: Audit Manager	KL	Lim Hooi Hoon	III	3,200.00	3,700.00
5,6,7,8	Oct	4	KL06	Tools & Techniques II: Lead Auditor	KL	Monnie Goh	II	2,650.00	3,150.00
12,13	Oct	2	KL47	Analyzing & Improving Business Processes	KL	Dr. Eddy Yap	II-III	1,900.00	2,400.00
14,15	Oct	2	KL48	Root Cause Analysis for Internal Auditors	KL	Monnie Goh	II-III	1,900.00	2,400.00
26,27	Oct	2	KL65	Corporate Governance: Strategies for Internal Audit	KL	Sivaramayah Sivalingam	I-III	1,900.00	2,400.00
16,17,18,19	Nov	4	KL53	Tools & Techniques I: New Internal Auditor	KL	Shanmugam	I	2,550.00	3,050.00
23,24,25,26	Nov	4	KL56	Tools & Techniques III: Audit Manager	KL	Lim Hooi Hoon	III	3,200.00	3,700.00
30 Nov & 1 Dec	Nov-Dec	2	KL58	Performing An Effective Quality Assessment	KL	Sivamalar Thuraisingam	III	1,900.00	2,400.00
30 Nov 1,2,3 Dec	Nov-Dec	4	KL45	Tools & Techniques II: Lead Auditor	KL	Lee Chew Foong	II	2,650.00	3,150.00
7,8,9,10	Dec	4	KL29	Tools & Techniques I: New Internal Auditor	KL	Shanmugam	I	2,550.00	3,050.00

GOVERNANCE, RISK & CONTROL (GRC)

13	Oct	1	KL44	Operational Auditing - Evaluating Procurement and Sourcing	KL	Suresh D	I-III	990.00	1,490.00
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SKILLS

8,9	Dec	2	KL61	Creative Problem-Solving Techniques for Auditors	KL	Dr Eddy Yap	I-III	1,900.00	2,400.00
9,10	Dec	2	KL23	Operational Auditing: Influencing Positive Change	KL	Lee Chew Foong	I-II	1,900.00	2,400.00

COURSE LEVEL

Level I - Auditor with less than one year's audit experience, responsible for gaining auditing knowledge, perspective and job performance skills.

Level II - Auditors with more than one year's experience. Responsible include staff auditor training, planning, execution and completion of audits; and project leader duties.

Level III - Supervisory and management personnel responsible for multi-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 - Boards of Directors, Audit Committee Members, Chief Audit Executives, and Senior Management Personnel.

For further Information: Tel: **+603 2181 8008** Fax: **+603 2181 1717** Email: training@iam.com.my Website: www.iam.com.my

* Fee is subject to 6% SST.

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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.