



Corporate Governance Review

Date: 22 & 23 July 2009

ACCA

Objective:

This programme is designed to provide internal auditors, middle managers and senior managers, with a set of practical tools and techniques for conducting a corporate governance review within their organisation. The programme is conducted by a former Chief Audit Executive who has conducted many such reviews throughout the course of his commercial and consulting career.

Many are asking questions about the value proposition of a Corporate Governance Review and practical steps on how to implement it. The purpose of this workshop is to help you understand this. Attending this session will give you a personal insight, proven methodology and practical tips in conducting a Corporate Governance review in your organisation.

Who Should Attend:

- Chief Operating Officers
- Financial Controllers/Chief Financial Officers
- External and Internal Auditors
- Risk Management Managers
- Accountants/Finance Managers
- All those interested to know more about Corporate Governance Review

Contents:

- Introduction to Corporate Governance Best Practices
- Concepts and rationales
- Tools and Techniques
- Reporting Examples and Result Alignment to Meet "Stakeholder" Expectations
- Case Study for Practical Application
- Engage: Let's Role Play!
- Developing Action Plans to Address Governance "Gaps" Noted to Ensure Compliance and Adoption of Best Practices in Line with the Governance Maturity of the Organisation

12 ACCA CPD Units

Continuing Professional Development

Speaker's Profile:

Mr. Wee Hock Kee—FCCA, CA (MIA), Chartered Fellow IIA Malaysia

Began his career as an internal audit trainee in 1985 in Fraser & Neave. Within a span of 20 years he rose to his last position in employment with Astra Zeneca. Within a span of 20 years he rose to his last position in employment with Astra Zeneca Plc 9AZ) as the Regional Audit Director for Asia Pacific, Middle East and Africa before deciding to dedicate his efforts to public practice and passionately promote internal audit by assuming the driver-seat in CG Board Asia pacific.

Wee was part of the AZ Group Internal Audit global senior management team, responsible for developing and charting the Group's governance strategy. Besides this, he assumed the "project lead" role in subsidiary compliance (encompassing the Japan, Australia and China subsidiaries) FOR AZ's global sox sox 404 initiative.

Wee is the Past President of IIA Malaysia, the former President of the ACIIA (2006-2007) and a Board Member of IIA Inc US (2005-2007). He was formerly a member of ACCA Malaysia's Advisory Committee (2002-2006). He is currently the Chairman of the Internal Audit Working Group of MIA, the Chairman of 2011 IIA Global Conference in Kuala Lumpur and a member of IIA Global governance task Force. He won the prestigious Malaysian Internal Auditor of the Year Award for 2001 and has spoken and chaired numerous international, regional and national conferences organised by professional bodies throughout the span of his career in internal audit. He has extensive experience in performing internal audits for public listed companies across a range of industries. He has also broad experience advising companies on the implementation of corporate governance and risk management programmes. Wee is also a trained and fully qualified governance and risk management programmes. Wee is also a trained and fully qualified Quality Assurance Review Assessor of the Institute of Internal Auditors, USA.

Administrative Details

COURSE FEE

*Member (BICPA / ACCA)	B\$300	Inclusive of course materials, two tea breaks & lunch per day
Non-member	B\$350	

Fee is made payable to **BICPA-FTMS Accountancy Academy Sdn Bhd**. Admittance will only be permitted upon receipt of full payment. Registration made by fax / Email must be followed immediately by payment. For Invoice issued settlement must be made within 30 days.

CONTACT

Lina / Zu / Wati: Tel: 673-2233945 **Fax:** 673-2454946 **Email:** zida_bicpa-ftms@brunet.bn

Address: Unit No. 3, 1st Floor, Block A, Regent Square, Spg 150, Kiulap, BE1518, Brunei Darussalam.

CPD HOURS

All participants will be presented with a Certificate of Attendance upon successful completion of the programme.

CPD hours will be printed in the Certificate.

CANCELLATION

Please inform us in writing if you intend to cancel. An administrative charge of 20% of the registration fee will levied for cancellation received within 14 days prior to the date of the event. You can substitute an alternative delegate if you wish to avoid cancellation charges. Any difference in fee payment will be charged accordingly. Confirmed registrant who failed to attend and did not cancel his registration in writing is liable for the entire fee.

DISCLAIMER

BICPA-FTMS reserves the right to change the facilitator, date, and cancel the programme should circumstances beyond its control arises.

Registration Form

YES! (I am / We are) interested to attend the One and a Half (1 1/2) days seminar on **CORPORATE GOVERNANCE REVIEW on 22 July 2009, Wednesday from 9.00am to 5.00pm & 23 July 2009, Thursday from 9.00am to 1.00pm. At The Rizqun International Hotel.**

Name: _____

Name: _____

Name of Person-In -Charge _____

Co. Name: _____

Address: _____

Tel: _____ Fax: _____

Email: _____

EARLY BIRD DISCOUNT

B\$50 REBATE "Register &

Paid by 18 July'09"

Co Organizer:

BICPA-FTMS Accountancy Academy