

AUDIT COMMITTEE CONFERENCE 2025

NAVIGATING RISK, DRIVING RESILIENCE

Audit Committee members today are navigating an increasingly complex and high-stakes governance landscape. The convergence of global disruptions—from economic uncertainty and geopolitical tensions to rapid technological advances and rising stakeholder expectations—demands that boards strengthen their oversight capabilities and embrace more forward-looking, strategic approaches.

This conference is specially curated to equip Audit Committee members with the insights, tools, and foresight needed to meet these challenges head-on. From integrating ESG into internal audit mandates to ensuring financial reporting integrity and preparing for cyber threats, the conference explores the expanding role of internal auditors and Audit Committee members as critical enablers of governance, transparency, and resilience.

With expert-led presentations and thought-provoking panel discussions, this conference offers Audit Committee members a unique platform to enhance their oversight effectiveness, deepen collaboration with assurance providers, and position their organisations to thrive in an era of constant disruption.

**GROUP
DISCOUNT**
 RM1,200/pax
 for 3 pax & above from
 same organisation.
 Not valid with other
 promotions.



29 September 2025 (Monday)

9.00 am – 5.00pm

Kuala Lumpur Convention Centre

CONFERENCE OBJECTIVES

- Enhance the strategic oversight capabilities of Board and Audit Committee members
- Explore the expanding role of accountants and assurance providers as strategic partners in driving ethical, data-informed, and future-focused board decisions
- Share practical insights on integrating ESG considerations into audit planning and governance frameworks, including updates on IFRS S1 and S2
- Provide guidance on maintaining financial reporting integrity in a volatile regulatory environment, with emphasis on evolving standards such as IFRS 18 and 19
- Examine the role of governance bodies in managing cyber risk, fraud, and crisis recovery, and the importance of collaboration across internal functions
- Foster dialogue on how boards and audit committees can evolve from traditional oversight roles to becoming enablers of resilience, innovation, and stakeholder trust

WHO SHOULD ATTEND

- Boards of Directors & Audit Committee Members
- Chief Audit Executives (CAEs) & Internal Auditors
- Chief Financial Officers & Finance Professionals
- External Auditors & Assurance Providers
- Risk, Compliance & ESG Officers
- Regulators & Policy Makers
- Aspiring Audit & Finance Leaders
- Corporate Governance Advocates



AUDIT COMMITTEE CONFERENCE 2025

NAVIGATING RISK, DRIVING RESILIENCE



CONFERENCE PROGRAMME

8.00 am REGISTRATION AND WELCOME REFRESHMENTS

9.00 am **WELCOME ADDRESS**

9.10 am **KEYNOTE ADDRESS**

REGULATORY OVERSIGHT IN A DISRUPTED ERA: STRENGTHENING MARKET CONFIDENCE THROUGH AUDIT COMMITTEE LEADERSHIP

In today's volatile and highly regulated business landscape, audit committees are vital to safeguarding market integrity and investor trust.

This keynote will review key regulatory developments, governance expectations, and evolving ESG standards, and outline measures to strengthen disclosure, sustainability reporting, and market resilience. It will also examine how audit committees can navigate emerging compliance risks while aligning board oversight with listing requirements to drive long-term value creation.

9.30 am **EMBEDDING ESG INTO THE INTERNAL AUDIT MANDATE:
FROM RISK RECOGNITION TO STRATEGIC ASSURANCE**

Identify practical approaches for integrating ESG risks into audit planning and execution, and understand the evolving role of internal audit in providing independent assurance over sustainability reporting, particularly as organisations adopt IFRS S1 (General Requirements for Disclosure of Sustainability-related Financial Information) and IFRS S2 (Climate-related Disclosures). Gain insights from real-world examples of ESG audits conducted across diverse sectors.

SPEAKER

SUNITA DEVI | *Certified Sustainability Reporting Specialist*

10.10 am **SORMIC 2025: STRENGTHENING GOVERNANCE AND GRC IMPACT FOR BOARDS**

This session highlights key enhancements in the SORMIC Guide 2025 that will provide clearer guidance for Directors of Listed Companies on applying governance, risk management, and internal control frameworks effectively.

Learn how to maximise GRC value by leveraging the interconnectivity of governance, risk, and compliance elements to deliver greater organisational benefits. By linking GRC to business performance, business leaders will be equipped to understand and apply GRC frameworks to strengthen the execution of their management responsibilities.

SPEAKER

MOHD KHAIDZIR SHAHARI | *Chair, SORMIC Task Force, IIA Malaysia*

10.30 am MORNING REFRESHMENTS AND NETWORKING

11.00 am **FINANCIAL REPORTING INTEGRITY IN A VOLATILE ERA:
INTERNAL AUDIT'S STRATEGIC CONTRIBUTION**

Uncover how internal audit drives transparency and reliability in financial disclosures amid volatility. Review evolving regulations and reporting standards, including IFRS 18 and 19, and adapt assurance activities to meet new expectations.

This session also guides participants in identifying red flags and strengthening controls to detect and prevent financial misstatements, safeguarding organisational trust and integrity.

SPEAKER

THOR BOON LEE | *Associate Partner, Risk Consulting, Ernst & Young Consulting Sdn Bhd*

11.45 am **PANEL SESSION**

STRENGTHENING BOARD OVERSIGHT IN AN ERA OF CONSTANT DISRUPTION: THE EXPANDING ROLE OF INTERNAL AUDIT AND ACCOUNTANT

How can boards respond proactively to geopolitical tensions, digital transformation, and economic volatility in today's uncertain landscape?

This panel examines evolving expectations for audit committees and internal auditors in driving governance and organisational resilience, highlighting how accountants and auditors are emerging as strategic advisors—supporting data-driven, ethical, and forward-looking decisions at the board level.

MODERATOR

DEREK LEE SIEW WENG | *Vice President, IIA Malaysia*

PANELLISTS

MOHAMED RIDZA MOHAMED ABDULLA | *Independent Non-Executive Director, Sime Darby Properties*

NORAZILLA MD TAHIR | *Board Member, Several Public Listed Companies*

DR NURMAZILAH DATO' MAHZAN | *Board Member, TH Plantations Berhad*

AUDIT COMMITTEE CONFERENCE 2025

NAVIGATING RISK, DRIVING RESILIENCE



CONFERENCE PROGRAMME	
1.00 pm	LUNCH AND NETWORKING
2.00 pm	<p>PANEL SESSION</p> <p>AI IN THE BOARDROOM: TURNING RISK DATA INTO RESILIENT DECISIONS</p> <p>Boards and audit committees are inundated with vast amounts of data—yet the challenge lies in converting that data into timely, actionable insights.</p> <p>This session will delve into how AI and advanced analytics can help directors and audit committee members identify emerging risks, detect anomalies, and strengthen decision-making under uncertainty. Discover how to turn data into a strategic asset, enabling more resilient and forward-looking board oversight.</p> <p>MODERATOR BRYAN CHUNG Chair, AI Advisory Group and Member, Digital Technology Implementation Committee (DTIC), Malaysian Institute of Accountants</p> <p>PANELLISTS CHARI TVT Chairman, Audit, Risk & Governance Committee, Several Public Listed Companies SAM MAJID Head, National AI Office (NAIO)</p>
3.15 pm	<p>PANEL SESSION</p> <p>GUARDIANS IN CRISIS: INTERNAL AUDIT’S ROLE IN NAVIGATING CYBER ATTACKS AND SCANDAL RECOVERY</p> <p>As cyberattack risks escalate, internal audit plays an increasingly vital role in prevention and recovery. This session dissects recent high-profile corporate failures and enquires how internal audit could have made a difference. Gain insights on strengthening controls, enhancing fraud and cyber risk response, and fostering collaboration between audit, IT, and compliance to safeguard organisational resilience.</p> <p>MODERATOR CHANG MING CHEW Managing Director, Axcelasia Sdn Bhd</p> <p>PANELLISTS AMRAN MOHAMAD Group Chief Internal Auditor, CIMB Group JANE TEH Founder & CEO, VortiQx Cybersecurity & AI Security GRC</p>
4.30 pm	AFTERNOON REFRESHMENTS AND NETWORKING
5.00 pm	END OF CONFERENCE

AUDIT COMMITTEE CONFERENCE 2025

NAVIGATING RISK, DRIVING RESILIENCE

CONFERENCE SPEAKERS



AMRAN MOHAMAD

Amran is the Group Chief Internal Auditor of CIMB Group. He ensures that the Group Corporate Assurance Division supports the CIMB Group Holdings (CIMBGH) Audit Committee, Banking Group Audit Committee and other relevant Audit Committees of CIMBGH subsidiaries in discharging their responsibilities, as well as managing their respective governance, risk and control functions. Amran has over 25 years of audit experience in the areas of capital market, corporate and retail banking gained working in Malaysia and the United Kingdom. Prior to joining CIMB, he was the Senior Vice President, Internal Audit with Royal Bank of Scotland in London. He had also previously worked with PwC, KPMG, UniCredit Bank, Barclays Capital and Royal Bank of Scotland. Amran has been appointed to the Board of Governor, Institute of Internal Audit Malaysia in June 2024. He holds a Bachelor of Science (Hons) in Accountancy from the University of East Anglia, Norwich,

United Kingdom. He is a Fellowship Member of the Association of Chartered Certified Accountants and a member of the Malaysian Institute of Accountants and Institute of Internal Auditors Malaysia.



BRYAN CHUNG

Bryan is an Executive Director of True Vine Capital Partners, a venture capital fund manager in Singapore. He has over 25 years' experience as a senior executive in investment banking, venture capital and digital finance including being the COO of an equity crowdfunding platform and executive director of a digital wallet service provider in Malaysia. He is an independent director at CPA Australia Ltd and a member of the Audit, Risk and Compliance Committee, and at Sim Leisure Group Limited, he is Chair of the Audit Committee and Remuneration Committee. He is an Accredited Director under the auspices of Singapore Institute of Directors. A graduate of Monash University in Melbourne, Bryan is a Fellow of CPA Australia and served on CPA Australia's Malaysia Divisional Council and pioneered the Digital Transformation Committee. A Chartered Accountant of the Malaysian Institute of Accountants (MIA), he is part of MIA's Digital Technology Implementation Committee. He

is also a Fellow of Chartered Institute of Management Accountants (CIMA), and a member of ASEAN CPA.



CHANG MING CHEW

Ming Chew is the Managing Director at Axcelasia Group and has over two decades of experience spanning pre-IPO internal control assessments, internal audit, risk management and governance advisory, cybersecurity advisory, operational risk and control reviews, management consulting, share registration and IPO processing, financial due diligence, IPO transaction reporting and statutory audit, among others. He serves a diverse clientele ranging from SMEs and public listed companies to multinational corporations, across a wide array of industries including financial services, property development, construction, plantation, manufacturing, oil & gas, healthcare, pharmaceuticals, logistics, retail, IT, HORECA, and NGOs.



CHARI TVT

Chari is a business and financial consultant supporting a local listed conglomerate, high-tech 5G infrastructure company, and a global forensics & valuation company. He is a Board member of UEM Sunrise, AirAsia Aviation and few other entities in Malaysia and abroad. He is also Chairman of the Audit, Risk & Governance committee for a few companies. He served as the Group CFO of Malaysia's Axiata Group & Celcom Telecommunication for 9 years up until December 2016. During his tenure in Celcom, he was responsible for a series of new initiatives which helped Celcom to receive an Award for generating the highest ROIC within Malaysia. Prior to joining the Axiata Group, he was Vice President of Sales for Asia Pacific and Japan at Hewlett Packard and had served HP for over twenty years of which he spent 4 years in Hongkong, 12 years in Singapore, and 4 years in Thailand and Malaysia. Chari holds an MBA from the State University of New

York at Buffalo and is a Fellow member of the Chartered Institute of Management Accountants UK, and Associate member of the Institute of Chartered Accountants and the Institute of Cost and Works Accountants of India. He is also an advisory member of MIA's Subcommittee.



DEREK LEE SIEW WENG

Derek Lee is the Vice President of IIA Malaysia and a professional who has accumulated more than 32 years of experiences in the areas of strategic planning, governance, risk management, internal controls, and financial management. He has worked for commercial organisations as the head of internal audit for PLC as well as leading corporate and financial functions for organisations in Malaysia and UK. He has also managed professional & business advisory firm, advising and working with many businesses on various GRC (Governance, Risk & Compliance) application engagements. The advisory experiences with various business owners and corporate leaders have provided insights for him to better advocate the importance and relevance of GRC applications in different businesses and industries. Derek is committed to engage the GRC professionals, business community, and stakeholders to promote and showcase IIA's roles and capabilities

to support and create values for the business eco system.



JANE TEH

Jane has been in the Cybersecurity & Emerging Technologies for 20 years, and is the Founder & CEO of VortiQx, a Cyber & AI Security Hacking and GRC platform. She is an entrepreneur, former bank Chief Information Security Officer, South East Asia Senior Director of Big 4 Consulting Firm, Chief AI Security Officer of a NASDAQ listed firm, sits on several Technology firms as Board of Advisors; APAC hackathon judge, international cyber publication house author, seasoned global speaker, Advisor to BoD & C-Suite of Banking, Telco, Technology, Mining & Manufacturing sectors.



MOHAMED RIDZA MOHAMED ABDULLA

Mohamed Ridza is the Managing Partner of Mohamed Ridza & Co (MRCO), a boutique law firm recognised by Legal 500 and Chambers & Partners Asia. Prior to this, he was a partner in Zaid Ibrahim & Co. Ridza has advised on a wide variety of corporate, telecommunication, financing including mergers and acquisitions, listings of public companies, joint venture and consortium agreements involving foreign and multinational companies, venture capitalist transactions, capital markets and real estate projects. His international experience ranges from Asia, Australia, Europe, the Middle East and USA. He is the Independent Director of Sime Darby Property Bhd and chairs the Board Risk management Committee. He also sits on the board of OIC Arbitration Center, Istanbul, and on the boards of several public listed companies in Malaysia. Ridza holds a Bachelor of Laws from International Islamic University Malaysia and is a Graduate of Institute of Chartered

Secretaries and Administrators in London. He is an Advocate and Solicitor of the High Court of Malaya and a Fellow of the Chartered Institute of Adjudicators and of Chartered Secretaries & Administrators (London). He authored several publications including The Law and Practice of Islamic Banking & Finance and The Life and Law of Fintech published by Sweet & Maxwell. Ridza was named as one of world's leading Islamic Finance lawyers, AsiaLaw leading lawyers, and the top 100 lawyers in Malaysia by Asia Business Journal.

AUDIT COMMITTEE CONFERENCE 2025

NAVIGATING RISK, DRIVING RESILIENCE

CONFERENCE SPEAKERS



MOHD KHAIDZIR SHAHARI

Khaidzir, a Certified Internal Auditor, is the Chief Executive Officer at Lembaga Zakat Selangor effective from 7 April 2025. Previously, he was a Partner and an Executive Director at KPMG Management and Risk Consulting Sdn Bhd. He has been a member of the Institute Internal Auditors Malaysia since 1997 and held various chairmanship position in task forces and sub committees, i.e. Research and Technical Advisory Committee, Guidance on Internal Audit Function V.2 and FAQ on Sustainability Assurance by Internal Auditor. He is also a member of Malaysian Institute of Accountants and a member of its Islamic Finance Council. In KPMG, he has been providing governance, risk and controls advisory services to public listed companies, government-linked companies, multi-national corporations and large enterprises.



NORAZILLA MD TAHIR

Norazilla currently sits on the boards of Citibank Berhad, Genting Malaysia Berhad, and Kenanga Investors Berhad as an Independent Non-Executive Director. With more than 30 years' experience in financial management, Nora was CFO of Cagamas Berhad prior to her early retirement. Her past leadership positions include CFO/Head of Finance positions with RHB Islamic Bank Berhad, Asian Finance Bank Berhad, and Al Rajhi Banking & Investment Corporation (Malaysia) Berhad. Nora holds a Bachelor of Arts (Honours) degree in Accounting from University of Stirling, Scotland, United Kingdom. She is a Fellow Chartered Accountant of the Institute of Chartered Accountants in England and Wales (ICAEW), and a Chartered Accountant of the Malaysian Institute of Accountants (MIA).



DR NURMAZILAH DATO' MAHZAN

Dr Nurmazilah is a member of the IFRS Foundation Integrated Reporting and Connectivity Council (IRCC). She currently sits on the board of TH Plantations Berhad and BIMB Securities Sdn Bhd. She was formerly an Authority Member of the Sustainable Energy Development Authority (SEDA), a board member of CIMB Bank Berhad as well as the former Chief Executive Officer of the Malaysian Institute of Accountants (MIA). She also delivered trainings locally and globally on topics of sustainability, governance risk and control (GRC), integrated reporting and financial reporting. Dr Nurmazilah is a Certified ESG Analyst, Certified Public Accountant, a Certified Internal Auditor and holds the Certified Risk Management and Assurance qualification. She also holds a PhD in accounting from the University of Birmingham, United Kingdom. She also completed a course on climate change and Net Zero from the University of Cambridge. Dr Nurmazilah is a member of

MIA, MICPA, CIMA, IIA Malaysia as well as an ASEAN CPA.



SAM MAJID

Sam is Head of the National AI Office (NAIO), an agency under the Ministry of Digital that acts as the central authority for advancing the nation's AI agenda. He has over two decades of international experience, and has spearheaded innovative advancements across various industries, successfully bootstrapping startups, and driving innovation within corporate and public sectors. He is celebrated for his exceptional track record in digital transformation and growth and has been recognised with prestigious awards from organisations such as GovInsider (Singapore), IDC (USA), APICTA (Malaysia), and iAwards (Australia). Passionate about leveraging technology and innovation, he is committed to creating meaningful impact for society and the environment. Sam is a Research Master's graduate in Engineering from the University of Melbourne, Australia.



SUNITA DEVI

Sunita is a Certified Sustainability Reporting Specialist. She reviews over 100 sustainability reports of PLCs annually from ASEAN stock exchanges for their ESG and GHG Performance, Roadmap, and GHG Inventory Management, to provide recommendations to Board of Directors. She is also a Certified Sustainability Reporting Assurance service provider, who evaluates the integrity and resilience capacity of the company's ESG maturity and data to ascertain if the management is adequately equipped in achieving ESG GHG milestones. Certified by University of Oxford in Law & Sustainability, Sunita offers accurate assessments of Board's ESG and GHG strategies to steer clear from reputational risk and avoid all forms of greenwashing. Sunita acquired a Master's degree in Knowledge Management, enabling her to extend dashboard tools to support ESG & GHG Performance tracking. Investors, regulatory stakeholders mandate dashboard reporting for

validating ESG Performance, GHG Inventory and compliance to SBTi targets.



THOR BOON LEE

Boon Lee is an Associate Partner at Ernst & Young Consulting Sdn Bhd, and has over 15 years of leadership experience in enterprise risk management across major financial institutions. He currently provides risk management consulting solutions, helping organisations navigate complex financial, operational, and ESG risks. Prior to joining EY, he served as the Country Chief Risk Officer at OCBC Bank (M) Berhad from 2017 to 2025, where he led the enterprise-wide risk management framework including credit, market, operational, and ESG/climate risk. His oversight included both conventional and Islamic banking operations, with responsibilities ranging from credit approvals to business continuity planning and cyber risk mitigation. Earlier in his career, Boon Lee was the Chief Risk Officer at Bank of Tokyo-Mitsubishi UFJ (Malaysia) Berhad, where he also pioneered integrated risk frameworks for credit, investment, and operational risk. At CIMB Investment

Bank/Asset Management, he held the position of Assistant General Manager and Head of Risk Management, focusing on credit, market, and investment risks within the group, providing leadership and setting directions. Boon Lee's comprehensive experience in risk governance, regulatory compliance, and sustainability positions him as a strategic advisor in today's evolving risk landscape.

Audit Committee Conference 2025

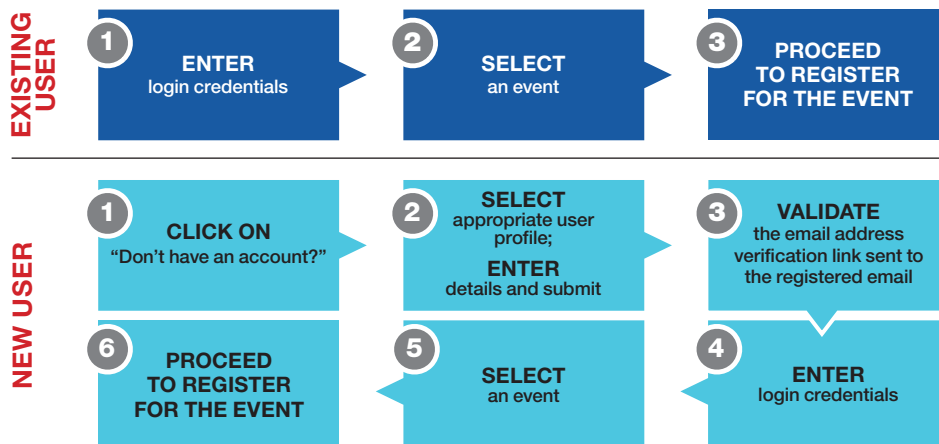
Navigating Risk, Driving Resilience

With immediate effect, enrolment for all CPE programmes will be

STRICTLY VIA ONLINE REGISTRATION ONLY

REGISTRATION PROCESS

- To view more events and download the full brochure, please visit: pd.mia.org.my
- Search and select the event
- Click 'Register' to experience the new system by continuing with the respective steps below:



For any assistance, please call (8.45am-5.30pm, Monday-Friday)
MIA Help Desk @ 603-2722 9000

TERMS & CONDITIONS

PROGRAMME FEE

- Fee is payable to MALAYSIAN INSTITUTE OF ACCOUNTANTS
- Depending on the event, the fee includes course materials and/or lunch and/or tea breaks.
 - Individual Registration:** Full payment shall be made at the point of online registration.
 - Corporate Registration:** Full payment shall be made within thirty (30) days from the date of the Invoice or 1 day before the programme, whichever earlier.
- Admittance to the programme shall be granted only upon full payment as per the above requirement.

PAYMENT MODE

- Payment must be made through the **electronic channels i.e. online payment via the MIA member service portal and electronic fund transfer (EFT).**
- Payment by **cash and cheque is NOT ACCEPTABLE** effective from 1 January 2022.

HRD CORP (FOR CLAIMABLE EVENTS ONLY)

- MIA is an approved Training Provider registered under 'Institut Akauntan Malaysia' (MyCoID: 631967).

Employer's Obligations

- To ensure grant approval is obtained prior to event registration and to provide the Grant ID notification upon event registration.
- To make full payment to MIA as per the issued Invoice within 14 working days upon receipt of MIA's notification in the event the approved training fee is cancelled by HRDC due to non-compliance on the part of the participant or his/her employer or any valid reasons stipulated by HRDC.
- To settle the balance payment to MIA within 14 working days upon receipt of MIA's notification in the event only partial claim is approved by HRDC. MIA will provide copy of the original invoice and will not issue a new invoice for the balance amount.
- If employer has made payment prior to grant approval, a refund will be made to employer subject to reimbursement received from HRDC. Refund will be made upon receipt of duly completed employer's EFT Form.
- To provide required information and/or documents after completion of event for the purpose of HRDC Claim within 7 working days upon receipt of MIA's notification.

CANCELLATION

Should the participant decide to cancel his/her enrolment, a cancellation policy shall be applied as follows:

- For written cancellation received with minimum seven (7) days' notice from the date of the programme, no penalties will be imposed and full refund will be made to participants who have paid.
- For written cancellation received less than seven (7) days from the date of the programme, an administrative charge of 20% of the registration fee will be imposed. Unpaid registrations will also be liable for a 20% administrative charge.
- No refunds will be made for written cancellations received on the day of the programme or for participants who failed to join the programme. Unpaid registrations will also be liable for full payment of the registration fee.
- Replacing registered participants is not allowed.
- Paid registration that is cancelled can opt to transfer the paid amount to future event(s) after deducting any applicable administrative charges.
- The transfer request to future event(s) should be confirmed by Corporate/Individual within three (3) days after cancellation otherwise the cancellation will be confirmed with refund action. Transfer request will not be entertained after the refund is processed.

- Corporate/Individual is required to top-up the balance amount if the amount to be transferred to the future event is insufficient.
- Any excess amount after transfer will be refunded to the Corporate/Individual's bank account as provided in the EFT form.
- Corporate/Individual is required to provide the EFT form each time when a refund is requested.

PARTICIPANT'S CLASSIFICATION AND INFORMATION

Category: Corporate/Individual

- Please select the participant classification carefully as it determines the fee payable. No alteration will be allowed upon registration.
- The information on Corporate/Individual provided shall be deemed true and correct. No alteration will be allowed upon registration.

VERIFICATION OF ATTENDANCE

- All participants are required to present photo identification (NRIC, driving licence or company's ID card) at the point of registration prior to signing the registration list when attending the programme. Admittance may be denied upon failure to present photo identification.

CERTIFICATE OF ATTENDANCE AND CPE CREDIT HOURS

- Upon full attendance of the programme, participants will be issued an e-certificate of attendance. For this purpose, it is **COMPULSORY** to fill in the email address clearly.
- CPE credit hours will be credited into the MIA Member Services Portal within 14 days of the programme for participants who have complied with all terms and conditions stipulated herein.
- Participants will only be entitled to the CPE hours upon attending the entire duration of the programme. CPE hours will not be accorded for partial attendance.

COPYRIGHT

The materials of the programme shall not be disclosed or used in any manner, either wholly or partially against any other parties and/or used in any manner, either wholly or partially as a defence by you and/or any other parties under any circumstances. The participants are therefore prohibited from reproducing any materials of this programme. All copyright and/or intellectual property rights in any relevant materials produced in this Programme will remain with the party who produced such materials. The Organisers disclaim responsibility for the materials of this programme. Neither the Organisers, their Councils or any of their Boards or Committees nor their staff shall be responsible or liable for any claims, losses, damages, costs or expenses arising in any way out of or in connection with any persons relying upon the materials provided during the programme.

DATA PROTECTION

Information given by the participants to the Organisers is true, accurate and to the best of their knowledge. The participants have read and agreed with the Privacy Notice as stated on the Organisers' official websites and therefore, allow the Organisers to collect, process, store and use the participants' data other than what is provided under the Personal Data Protection Act 2010.

EXCLUSION OF LIABILITY

This programme shall not constitute an endorsement of the speaker(s) by the Organisers and the Organisers shall not be liable for whatsoever circumstances arising from any engagement between the speaker(s) and the programme's participants.

DISCLAIMER

The Organisers reserve the right to change the speaker(s), date(s), time(s) and to cancel the programme should circumstances beyond its control arise. The Organisers shall not be responsible for any costs, damages or losses incurred by the participant due to the changes and/or cancellation. The Organisers also reserve the right to make alternative arrangements without prior notice should it be necessary to do so. Upon registering, you are deemed to have read and accepted the terms and conditions herein.

CONFERENCE FEES

Member (MIA/IIAM/ARIMM/FPLC/IACS/ICAEW/MACS/MICPA/MSWG)*	RM 1,400
Non-member	RM 1,700
Group registration#	RM 1,200

Applicable to 3 pax and above from the same organisation. Not valid in conjunction with other promotions.

* Members of ARIMM, FPLC, IACS, ICAEW, MACS, MICPA, MSWG and group registrations are required to contact MIA to register for this conference.

Preferred Payment: Pay with MIA-CIMB Affinity Credit Card

CONFERENCE DETAILS & REGISTRATION

29 September 2025 (Monday), 9.00 am – 5.00pm
Kuala Lumpur Convention Centre

Contact : Kogilavani
Tel : 03 2722 9294
Fax : 03 2722 9009
Email : sp@mia.org.my
Address : Malaysian Institute of Accountants
Dewan Akauntan
Unit 33-01, Level 33, Tower A
The Vertical, Avenue 3
Bangsar South City
No. 8, Jalan Kerinchi
59200 Kuala Lumpur

ENQUIRIES

Contact : Munira
Tel : 03 2181 8008 ext 212
Fax : 03 2181 1717
Email : conference@iiam.com.my
Address : The Institute of Internal Auditors Malaysia
1-17-07, Menara Bangkok Bank
Berjaya Central Park
Jalan Ampang
50450 Kuala Lumpur

HRD CORP (For Claimable Events Only)

Training Programme No.: 10001590391
Scheme Code : HRD Corp Claimable Courses
–Skim Bantuan Latihan Khas
Type of Training : Public

GROUP DISCOUNT

RM1,200 per pax only—with registration of 3 pax & above from the same organisation