

RISK-BASED CORE AUDIT TRAINING PROGRAMMES



Module A : 9 & 10 October 2019 (Wednesday & Thursday)

**Venue : Connexion Conference & Event Centre
@ The Vertical, Bangsar South, Kuala Lumpur**

Module B : 4 & 5 November 2019 (Monday & Tuesday)

Module C : 9 December 2019 (Monday)

Module D : 12 December 2019 (Thursday)

Venue : MIA Training Room, Level 33

OBJECTIVES

After successful completion of the programmes, participants will be able to better understand:

- The overall audit process and requirements including audit procedures
- How to conduct a risk based audit
- How to perform basic audit procedures and understand what is actually required by the audit programmes and when to seek clarification
- Provide feedback to senior members/partners of the engagement team on matters relevant to the audit
- The requirements of the relevant ISAs

METHODOLOGY

Powerpoint presentation, Illustrations & Discussion.

WHO SHOULD ATTEND

- Partners
- Sole Proprietors
- Approved Company Auditors

FACILITATOR

JANISE LEE GUAT HOE

Janise Lee was an audit partner at an international accounting firm with worldwide affiliations, and has over 25 years of auditing experience in public practice. She spent the last five years in corporate work and has acted as Special Administrator, Creditors Agent of Scheme Creditors, and Due Diligence Auditor. She has conducted Internal Audit, Strategic Operation Reviews and Valuation exercises for private as well as public listed companies. She has also led "investigative audits" for Public Listed Companies.

She was a member of the SMP Task Force under the purview of the Public Practice Committee of the Malaysian Institute of Accountants (MIA), and was a Panel Reviewer for the Practice Review Committee of MIA. She was instrumental in setting up the SMP Department of MIA in 2015 and headed it for 2 years. She was also involved in the Accounting Standards Working Groups of MASB.

Janise is a member of MICPA and MIA. She is a PSMB certified trainer, and is a frequent speaker on Auditing Standards for CPE programmes of MIA and other professional institutes, and conducts staff training for audit firms. She is a frequently sought after speaker at seminars and forums on audit related matters.

PROGRAMME OUTLINE

MODULE A: AUDIT PLANNING

- Audit Risk Model, Audit Assertions and Audit Procedures
- Understanding the Entity and its Environment
- Understanding Internal Control
- Audit Planning & Materiality
- Client Acceptance and Continuation

CPE HOURS GAINED
16

MODULE B: AUDIT FIELDWORK

- Sufficient Appropriate Audit Evidence
- External Confirmations
- Initial Audit Engagement
- Analytical Procedures
- Audit Sampling
- Fraud Risks
- Audit of Revenue and Receivables

CPE HOURS GAINED
16

MODULE C: AUDIT COMPLETION

- Evaluation of Going Concern and Contingent Liabilities
- Subsequent Events and Written Representations

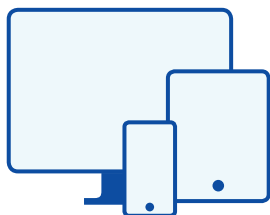
CPE HOURS GAINED
8

MODULE D: AUDIT REPORTING

- Types of Audit Reports
- Communication with Those Charged with Governance

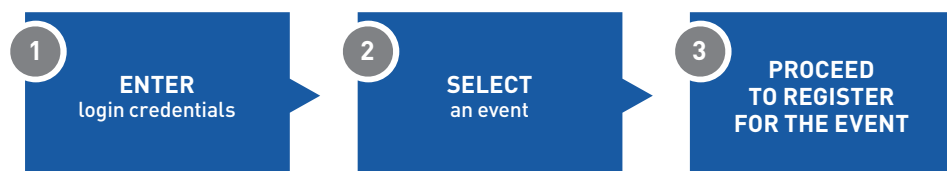
CPE HOURS GAINED
8

REGISTRATION PROCESS

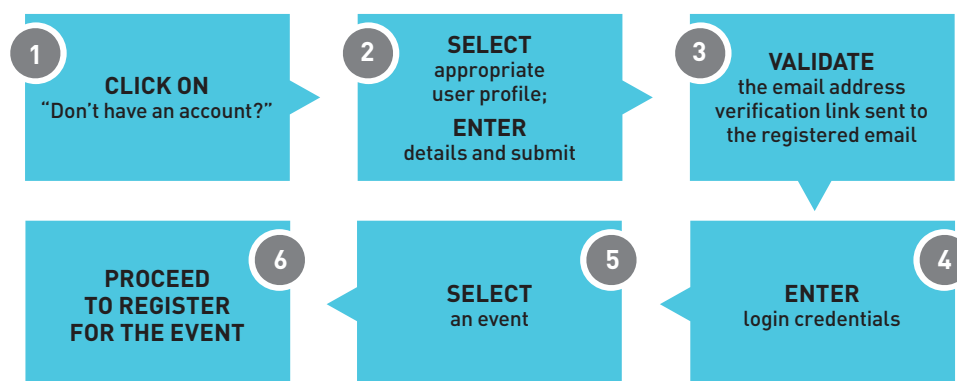


- To view more events and download full brochure, please visit:
pd.mia.org.my
- Search and select the event
- Click 'Register' to experience the new system by continuing with the respective steps below:

EXISTING USER



NEW USER



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 Proforma Invoice or on the day of the event, whichever earlier.
- Admittance may be denied upon failure to make full payment as per the above requirement.

CANCELLATION

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

a. Written cancellation received less than seven (7) days from the date of the event:

- A refund (less administrative charge of 20%) will be made.
- Unpaid registrations will also be liable for 20% administrative charges.

b. Written cancellation/no show on the day of the programme:

- No refund will be entertained.
- Unpaid registrations will also be liable for full payment of registration fee.

Substitutes for cancellation will be treated as a new registration and full payment shall be made as per the above requirement.

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 MIA CPE programme. Admittance may be denied upon failure to present photo identification.

CERTIFICATE OF ATTENDANCE AND CPE HOURS

- Upon full attendance of the programme, participants will be issued an "e-certificate". For this purpose, it is **COMPULSORY** to fill in the email address clearly.
- For MIA members, the CPE hours will be credited into the Membership System within 2 weeks of the event.
- 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.**

DATA PROTECTION

Personal Data is gathered in accordance with the Personal Data Protection Act 2010 (Act 709).

DISCLAIMER

Malaysian Institute of Accountants (MIA) reserves the right to change the speaker(s), date(s) and to cancel the programme should circumstances beyond its control arise. MIA shall not be responsible for any costs, damages or losses incurred by the participant due to the changes and/or cancellation. MIA also reserves 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.

PROGRAMME FEES (PER MODULE)

Module A & B

Member (MIA/ACCA*) / Member Firm | RM 850
Non-member | RM 1,100

Module C & D

Member (MIA/ACCA*) / Member Firm | RM 450
Non-member | RM 600

** Members of ACCA are required to contact MIA to register for this programme.*

**Register for all four (4) modules
and get a 10% discount**

PROGRAMME DETAILS & REGISTRATION

Module A

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Module B

4 & 5 November 2019 (Monday & Tuesday)

Module C

9 December 2019 (Monday)

Module D

12 December 2019 (Thursday)

Venue : MIA Training Room, Level 33

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