

# Internal Audit for Board and Audit Committee Masterclass

Enhance the Board and Audit Committee's Role through Internal Audit

24th - 25th April 2019  
The Ritz-Carlton, Kuala Lumpur, Malaysia

## Major Benefits of Attending:

By end of the course, delegates will be able to:

- **MASTER** the leading practices for audit committee meetings
- **BUILD** a strong relationship with clients and stakeholders
- **IDENTIFY** audit committee members qualifications, quality assessment and continuous improvement
- **DEVELOP** process excellence for effective audit committee
- **UNDERSTAND** the role of the audit committee

DELEGATES ARE  
REQUIRED TO  
BRING THEIR  
OWN LAPTOP

## Why you Should Attend?

Internal audit is a dynamic profession involved in helping organisations achieve their objectives. It is concerned with evaluating and improving the effectiveness of risk management, control and governance processes in an organisation. With this program, auditors, as well as non-auditors with internal control, risk management, and governance responsibilities, learn the ins and outs of audits and techniques to refine current practices.

This course covers the aspects from both basic and intermediate levels of experience. This interactive 2 day training course will teach you the tools and techniques of the internal audit, how to conduct an effective audit and how to use these to achieve continual business process improvement and will assist you in identifying any gaps that may challenge the effectiveness of your quality management system.

## Who Should Attend?

This course will benefit:

- ✓ Members of Audit Committee
- ✓ Ministerial Advisory Board Members
- ✓ Council Members
- ✓ Accounting Officers
- ✓ Senior Management Teams
- ✓ Internal Auditors
- ✓ Chief Accountants
- ✓ Organization Directors
- ✓ Senior Officers
- ✓ Audit Assurance
- ✓ Risk Management Consultants
- ✓ Audit Centralization Team

*"Internal auditors should understand that business is not about avoiding or limiting risk, it is about taking the right risk. I have learned that all internal auditors should consider themselves business people who have a job as internal auditors. Their work should be intended to contribute to organization success, not just point out deficiencies or findings- IIA Magazine Aug 2017 issue".*

Organized by: \_\_\_\_\_

