

Risk Management: Impact on the Auditor's Role and Practical Implementation

7 August 2008 (Singapore), 9.00am to 12.30pm

In June 2007, the US SEC's (Stock Exchange Commission) issued an Interpretive Guidance for management regarding its required evaluation of internal controls over financial reporting (ICFR). This guidance highlight that approach taken by management as a result of its day to day involvement may be different from the external auditor. Regulators now concentrate its review on the process of how management evaluates its controls using its framework.

Business Control frameworks are a valuable management tool for effective internal control monitoring. Although this can be customized for each specific organization, business control frameworks bear a number of similar characteristics in terms of contents and formats. Infact, some best practices have emerged in the process for designing them. Thus, there are some valuable lessons can we learn from organizations who have successfully managed to design their business control frameworks.

Course syllabus

During this session, we will:

- + **Revisit the key learnings from recently issued guidance from COSO on internal control**
- + **Understand what constitutes business control frameworks**
- + **Learn about startegies and best practices in implementing those frameworks including the role of internal audit and the use of IT and knowledge management**
- + **Annual Audit Planning & Resources Management**
- + **Key performance indicators for Internal Auditing**
- + **Case study (audit simulation) – 40%**

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3 CPE / CPD
verifiable hours will be awarded

Jean-Yves Le Corre

Jean Yves is the founder and Executive Director of Interaudit Asia, a consultancy specialised in the design and localisation of training seminars on internal and audit topics in Asia and China.

Jean-Yves Le Corre is a former trainer at Ifaci (Institute of Audit and Internal Control) in Paris and a Certified Internal Auditor. He has more than ten years of professional experience in internal audit in large multinationals including Lafarge and Heineken Group where he led an internal audit team. He has extensive experience in coaching and training internal auditors in Asia and especially in China where he conducted more than 45 seminars over the past two years. Jean Yves is based in China where he assists multinational and chinese companies on internal control issues. He is a Sloan Fellow from London Business School and a visiting lecturer on internal audit, performance management and corporate governance in MBA and Masters programmes.

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Location of workshop	# of Days	Date	Time	CPE/CPD Hrs	Fees (Early Bird) **		Fees (Normal)		Early Bird
Singapore	0.5 Days	7 August 08	9am - 12.30pm	3 hours	S\$98 (M)	S\$118 (P)	S\$118 (M)	S\$138 (P)	11 June 08

* (M) denotes members of ACCA or FPCI only, (P) denotes members of the public

** Payment has to be settled on or before the Early Bird Deadline to enjoy the Early Bird Rate

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2					
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- The organiser reserves the right to cancel or make any adjustments to the event.
- Enrolment is on a first-come-first-served basis.
- If you are unable to attend, a replacement is welcome.
- Strictly no cancellation & refund is allowed after confirmation, however a substitute delegate is welcome at no extra cost.
- Registration is transferable to another person, in writing, at least five working days prior to the commencement of the program.
- Enrolment confirmation will be sent via e-mail to each enrollee on receipt of each enrolment.
- Payments are required with registration and must be received prior to the event to guarantee your place.

Walk-in participants will only be admitted on the basis of space availability at the event and with immediate full payment. Please note that handouts may not be available during the seminar for walk-in participants.



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