

RISK MANAGEMENT CONFERENCE 2018

Enhancing Risk Oversight:
Risk Intelligence and Culture

EARLY BIRDS
enjoy 10% discount
if registered by
15 JULY 2018

29 August 2018 (Wednesday)
Connexion Conference & Event Centre @The Vertical,
Bangsar South, Kuala Lumpur



As the pace of change accelerates, business faces new risks and new disruptions every day. What's more, heightened expectations for better governance and accountability mean that companies must be ready to pre-empt and manage these risks.

This Conference equips management and boards as risk overseers with the latest knowledge and tools to build a robust risk culture and controls, tailored to your business model and context. Explore the risks and new developments emerging on the radar for 2018 and beyond, and gain insights into best practices and new thinking to manage and reduce your risks and vulnerabilities.

OBJECTIVES

- Gain updates and discuss key risks faced by industries and finance professionals
- Network, share best practices, and get practical advice on managing risk and risk strategies
- Be equipped to lead your organisation in identifying and managing risk

WHO SHOULD ATTEND

- Risk Management Officers
- Compliance Officers
- Advocates of Corporate Governance
- Directors
- Chief Financial Officers & Accountants
- Internal & External Auditors
- Financial Controllers & Analysts
- Audit Committee Members
- ISO Officers
- Integrity Officers
- Company Secretaries
- Professional Services Providers

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CONFERENCE PROGRAMME

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- 8:00 am REGISTRATION & WELCOME REFRESHMENTS
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- 9:00 am **WELCOME ADDRESS**
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- 9:15 am **RISK MANAGEMENT TRENDS AND DEVELOPMENTS IN BIG DATA, RISE OF ARTIFICIAL INTELLIGENCE (PANEL SESSION)**
Major developments such as proliferation of big data, artificial intelligence, and the emergence of cryptocurrencies are impacting business and posing unprecedented risks. Companies can leverage on the quality of data analytics and intelligence with risk management systems. This panel session debates the significant threats and emerging risk exposures that companies should weigh, in both the short-term and the long term. It will also cover emerging legislations that may expose corporations, businesses, and those charged with governance to pecuniary fines and custodial sentencing, e.g. the MACC Amendment Act 2018 which has a new Section 7 on Corporate Liability Provision.
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- 10:30 am MORNING REFRESHMENTS & NETWORKING
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- 11:00 am **THE ROLE OF WHISTLEBLOWING IN RISK MANAGEMENT (PANEL SESSION)**
Although a coherent and precise whistleblowing policy is essential for good corporate governance and risk management, the awareness of whistleblowing remains low in Malaysia. Done well, establishing an internal whistleblowing system enables the organisation to monitor the risks being taken in secret corners and the associated hidden business impacts, while making employees feel heard, valued, and empowered. This session examines how the culture of whistleblowing can be encouraged by management and handled sensitively to become an important tool for risk management and morale. The importance of a whistleblowing protection charter, with the leaders setting the tone is imperative. What are the hindrances to acceptance by corporations on whistleblowing initiatives and common pitfalls to those who have established such mechanisms?
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- 12:15 pm **EMBRACING RISK CULTURE AND ACCOUNTABILITY: ADD VALUES TO ORGANISATION**
Get an honest reading on your organisation's risk culture in this session that guides you on how to cultivate risk management in work environments, embed the values of risk intelligence, and acquire techniques to improve your overall risk culture. This session will also discuss Guidance 9.1 of the Malaysian Code of Corporate Governance, where the Board should determine the Company's level of risk tolerance and actively identify, assess and monitor key business risks to safeguard shareholders' investments and the Company's assets. Also covered will be Guidance 9.2, whereby its disclosure includes a discussion on how key risk areas such as finance, operations, regulatory compliance and reputation were evaluated, and the controls in place to mitigate or manage those risks in line with internationally recognised risk management frameworks.
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- 1:00 pm LUNCH
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- 2:00 pm **MANAGING CYBER RISK AND THREATS (PANEL SESSION)**
As regulators enforce ground-breaking new rules, compliance obligations will create unexpected challenges and risks for businesses. This panel debates how businesses can best navigate the changing landscape from the regulatory perspective to current threats and how to mitigate them. Also under discussion will be Guidelines on Management of Cyber Risk.
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- 3:15 pm **MEASURING CONTROL EFFECTIVENESS IN FAST PACE ORGANISATION**
Explore new thinking on how to use root cause analysis to correct for control failures and to enhance controls. Internal controls are important for risk management and the Board should be committed to articulating, implementing and reviewing the Company's internal control framework. Tools and techniques covered in this session include performing a risk assessment on threat mitigation, automated control testing, and establishing credible challenges against controls to measure the effectiveness and consistency of your organisation's controls.
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- 4:00 pm **KEY RISK AREAS IN MANAGING THIRD PARTY AND OUTSOURCING RISK: EVOLVING TO THE NEXT LEVEL**
This session focuses on contract management as it impacts a variety of risks, especially reputation risk. Explore the KRIs (Key Risk Indicators) for third party and outsourcing risk, and the legal risks in these vendor relationships relating to data management controls. Finally, understand how to manage these third-party risks and outsource effectively using monitoring tools.
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- 4.45 pm AFTERNOON REFRESHMENTS
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- 5.00 pm END OF CONFERENCE
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PARTICIPANTS' DETAILS

Participant 1 Full name as per I/C (Dato' / Datin / Dr / Mr / Mrs / Ms): Vegetarian Meal

Designation: Email:

* Member / Member Firm * Non-member Membership No.:

Participant 2 Full name as per I/C (Dato' / Datin / Dr / Mr / Mrs / Ms): Vegetarian Meal

Designation: Email:

* Member / Member Firm * Non-member Membership No.:

Participant 3 Full name as per I/C (Dato' / Datin / Dr / Mr / Mrs / Ms): Vegetarian Meal

Designation: Email:

* Member / Member Firm * Non-member Membership No.:

ORGANISATION'S DETAILS

Organisation:

Industry: Contact Person:

Address:

Email: Tel: Fax:

GST ID No.:

(Applicable for Companies/Individuals registered with the Royal Malaysian Customs Department) Signature & Company Stamp:

PAYMENT DETAILS

Payment by Cheque

Bank & Cheque No.: Amount RM:

Payment by Credit Card

Visa Master

Cardholder's Name:

Card No.: Expiry Date:

I Authorise Payment of RM:

Cardholder's Signature: Date:

TERMS & CONDITIONS

CONFERENCE FEE

- Fee is payable to **MALAYSIAN INSTITUTE OF ACCOUNTANTS**
- Fee includes course materials, lunch and 2 tea breaks per day.
- Full payment of the above amount shall be made within thirty (30) days from the date of the Payment Advice 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/TRANSFER

Upon registering, participant(s) are considered successfully enrolled in the event. Should participant(s) decide to cancel/transfer their enrolment, a cancellation/transfer policy shall be applied as follows.

a. Written cancellation/transfer 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 the registration fee
- Partial cancellation is not allowed

You can substitute an alternate participant if you wish to avoid cancellation/transfer charges. Any difference in fees will be charged accordingly.

***Please select the participant classification carefully as it determines the fee payable. No alteration will be allowed after the registration is accepted. Terms and conditions apply.**

CERTIFICATE OF ATTENDANCE AND CPE HOURS

- Upon full attendance of the programme, participants will be issued an "E-certificate". Participants will receive an email with a download link and are required to download the e-certificate within 30 days. 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 credit hours upon attending the entire duration of the programme. **CPE credit 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 signing the registration form, you are deemed to have read and accepted the terms and conditions herein.

CONFERENCE FEES

Member / Member Firm | RM 690
Non-member | RM 890

*For members, please tick where applicable:

Participant			Association
1	2	3	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	MIA member
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	ACCA member
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	MICG member

CONFERENCE DETAILS & REGISTRATION

29 August 2018 (Wednesday),
Connexion Conference & Event Centre
@The Vertical, Bangsar South, Kuala Lumpur

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59200 Kuala Lumpur

GST No. : 000955203584

EARLY BIRD DISCOUNT
Enjoy **10% off** conference fee
when you register on or before
15 July 2018

IMPORTANT NOTES:

Registration is on a first-come-first-served basis.
Only fully completed registration form will be processed.