



A Special Conference for Auditors

Auditworld

2017

Innovation • Transformation • Collaboration

7 March 2017 (Tuesday)

Connexion Conference & Event Centre @ Nexus, Bangsar South, Kuala Lumpur

As in any other industry, innovation, transformation and collaboration will determine the sustainable future of audit. This trifecta will enable audit firms to deliver relevant, reliable and high quality assurance services despite the pressure of scarce resources, high expectations of clients and stringent regulations.

This timely Conference examines the various ways in which audit practitioners can add value to business models by transforming their relationships, their tools and their processes. Learn how better communications and collaboration with their clients, talent and fellow practitioners, and the adoption of analytics can help practitioners deliver deep insights and value to their clients and stakeholders. By the end of the day, practitioners will be ready to capitalise on innovation, transformation and collaboration to build an audit practice fit for the future.

OBJECTIVES

- Gain tips to attract and maintain skilled auditors in the firm
- Understand how to effectively implement Key Audit Matters to improve disclosure and governance
- Share best practices on how auditors can improve audit efficiency and quality
- Facilitate the process of auditing group accounts and deliver great value and effectiveness
- Apply game-changing trends in audit and its practices

WHO SHOULD ATTEND

- Auditors



CONFERENCE PROGRAMME

8:00am Registration & Welcome Refreshments

9:00am Welcome Address by MICPA President

9:15am **Session 1**
Capturing the Next Generation of Auditors

Newcomers to the audit party, millennials are bringing a whole different vibe to work. Innovation and transformation are embedded in the DNA of this generation which has been born and bred on technology and disruption. Gen Y is in search of flexibility, efficiency, continuous learning opportunities, feedback and recognition, and they excel at collaboration and thinking out of the box. To make the most of millennials, we have to jettison old school and think cool. How can we transform and innovate our talent strategies to bring out the best in the next generation of auditors?

10:30am Networking Refreshments

11:00am **Session 2**
Communicating Key Audit Matters & Experience of Early Adopters in Audit Reporting

Like any other industry, audit is being disrupted to make it more relevant and high quality. Key Audit Matters (KAMs) are the next level up in audit transformation. However, the word "audit" in KAMs doesn't mean that auditors are wholly responsible. Success in KAMs depends on effective communication and collaboration between all parties involved in governance and assurance – the Board, management and auditors. This illuminating session discusses the transformative impacts of KAMs on disclosure and shares the experience of the early adopters in the new auditor reporting.

12:15pm Keynote Address by MIA President

12:45pm Lunch

2:00pm **Session 3**
Data analytics - Transforming Audit Efficiency

Data analytics are being hailed as a game-changing technology that can innovate and transform audit processes and quality, and enable auditors to do far more with far less. This session will show you how to:

- Capture the right data
- Turn your data into workable audit information,
- Use data analytics as an effective audit tool
- Use data analytics techniques to add value to your audit files.

By applying data analytics to the planning and analytical stages of an audit, you can cut down your substantive testing while complying with auditing standards.

3:00pm **Session 4**
Effective Collaboration: Dealing Efficiently with the Lead Group Auditor

Auditing a subsidiary or otherwise being engaged as a component auditor within a group entails complying with all the relevant requirements. Key to your success will be your collaboration with your lead group auditor. Being able to effectively manage the relationship with the lead group auditor can make or break your subsidiary audit.

Our expert speaker will share practical tips on communicating and setting expectations with your stakeholders in order to conduct an efficient and effective audit. Understand the key considerations in structuring and performing these engagements in accordance with the relevant standards on group audit. At the end of the session, you will be able to add value to the client and support the overall performance of the group audit.

4:00pm **Session 5**
Auditor & advisor - Add Value without Violating the Independence Line

From tax advisory to technical accounting, the auditor is often always the first person that a client will turn to for guidance. While these collaborations deliver great value to clients because auditors have an in-depth understanding of their business, auditors must be careful and ethical in drawing the line. It's important to know where your role as an auditor ends and where the role of an advisor begins.

The speaker will guide you through the 'often grey area of audit independence' when dealing with audit clients. He will explore examples where auditors have blurred the lines and the subsequent impact and consequences on the auditor.

5:00pm Refreshments & End of Conference

PARTICIPANTS' DETAILS

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

Membership No.:

Designation: Email:

*☐ MIA Member *☐ Non-member *☐ Sponsored Staff¹

*☐ MICPA Member (Sponsoring MIA member's name & membership no.)

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

Membership No.:

Designation: Email:

*☐ MIA Member *☐ Non-member *☐ Sponsored Staff¹

*☐ MICPA Member (Sponsoring MIA member's name & membership no.)

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

Membership No.:

Designation: Email:

*☐ MIA Member *☐ Non-member *☐ Sponsored Staff¹

*☐ MICPA Member (Sponsoring MIA member's name & membership no.)

ORGANISATION'S DETAILS

Organisation:

Industry: Contact Person:

Address:

Email: Tel: Fax:

TAX INVOICE to be issued under:

☐ Company

☐ Individual 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:

IMPORTANT NOTES:

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

TERMS & CONDITIONS

PROGRAMME 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.

- 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
- 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.

CONFERENCE FEES

Member (MIA/ MICPA)	RM 689
Member Firm's Staff or Sponsored Staff ¹	RM 795
Non-member	RM 954

The above programme fee is inclusive of 6% GST.

CONFERENCE DATE & VENUE

7 March 2017 (Tuesday)
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Bangsar South, Kuala Lumpur

For enquiries and registration:

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Avenue 3, Bangsar South City
No. 8, Jalan Kerinchi
59200 Kuala Lumpur

GST No. : 000955203584

For enquiries only:

Contact : Umi Hazemah
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Email : umihazemah@micpa.com.my
Address : The Malaysian Institute of Certified
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Awam Bertauliah Malaysia)
No. 15, Jalan Medan Tuanku,
50300 Kuala Lumpur.

¹Please 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.

¹The Sponsored Staff must report directly to the sponsoring MIA member in his/ her firm or company.

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.

DATA PROTECTION

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

DISCLAIMER

The Organisers reserve the right to change the speaker(s), date(s) and to cancel the programme should circumstances beyond its control arises. The Organisers also reserve 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.