

Workshop on

Internal Control Awareness

21 to 22 July 2009, 9am to 5pm (14 CPE Hours)

A 2 day workshop to convince you of the importance of good controls both for business reasons and for regulatory compliance with a practical focus to enable you to take good practice to your workplace.

Key Benefits of Attending

In an increasingly regulated corporate world many organisations need assistance making necessary changes to their business practices. Internal controls are no longer a regime for finance staff but all management who are required to take ownership of and sign off on controls. The challenge however is to understand how you can create a strong control environment in your organisation and how you can practically implement an Internal Control framework.

This course is your first building block in a strong structure called internal control that allows you to achieve your business, financial reporting and compliance objectives. Course material is based on a strong methodology grounded in regulations associated with Corporate Governance and the COSO framework.

Workshop Objectives

By the end of the workshop participants will:

- Be convinced of the importance of good control both for business reasons and regulatory compliance.
- Be aware of the regulatory environment which requires that businesses demonstrate strong controls.
- Understand the fundamentals of control including key types of control, IT controls and reconciliation controls.
- Be conscious of control in your everyday work, becoming “ambassadors” for good control, including execution, monitoring and assessing effectiveness of existing controls in your own organisations.
- Have considered fraud and how to reduce the risk of fraud in their organisations by implementing and maintaining a strong and effective control environment.

Workshop Outline

Day 1

- The Business Case for Control
- Control Fundamentals
- Control Issues
- Reconciliations
- IT Controls

Day 2

- Control Effectiveness
- Monitoring and Remediation
- Role of Audit Committee
- Fraud
- Case study

Who Should Attend

We recommend the following attend:

- Managers of all levels who carry responsibilities to design and maintain effective and efficient internal controls and in particular those who support Board members.
- Finance staff of all levels who need to understand the control environment so enabling them to carry out their duties diligently and add value to their organisation.
- All non-finance staff in particular those working for listed companies but also those who work in organisations seeking to enhance and improve their existing control environment.

Workshop Leaders

The workshop will be led by either Tony Moore and/or Cecilia Handel. Both leaders have conducted this workshop for our clients many times.

Tony is a Director of PricewaterhouseCoopers LLP Singapore. Tony brings to the workshop many years of practical experience in advising major listed companies statutory boards and international financial institutions on how to manage their businesses more effectively and efficiently. Tony is widely recognised as one of Asia's leading finance trainers. He has conducted courses for numerous organisations and has presented successfully both regionally and internationally.

Cecilia Handel is a Manager at PricewaterhouseCoopers LLP Singapore. She is a Chartered Accountant and a member of the Institute of Chartered Accountants of England and Wales. She worked in audit for a number of years in the media sector. Prior to joining PricewaterhouseCoopers Singapore, she worked in New Zealand as an International Financial Reporting specialist principally as a trainer. In Singapore, she runs finance and accounting workshops for PwC both in-house and as public seminars.

What past participants said about this workshop:

"Excellent - renergised my thoughts on the importance of control"

"The most interesting course I have ever taken"

"Excellent!. I can participate comfortably and it is relevant to my daily work"

REGISTRATION FORM

Workshop on Internal Control Awareness

21 to 22 July 2009, 9am to 5pm (14 CPE Hours), Fees*: S\$925 (PwC clients/alumni); S\$985 (public)
The Sheraton Towers Singapore*

Please register the following participant(s):

1. Name: Mr/Ms _____ Designation: _____ Email: _____
2. Name: Mr/Ms _____ Designation: _____ Email: _____
3. Name: Mr/Ms _____ Designation: _____ Email: _____
4. Name: Mr/Ms _____ Designation: _____ Email: _____

CONTACT PERSON

Mr/Ms: _____ Designation: _____

Company: _____ Address: _____

Tel: _____ Fax: _____ Email: _____

Enclosed is cheque for S\$_____ (Cheque no. _____) made payable to "PricewaterhouseCoopers LLP"

Registrations can be done by telefax at (65) 6236 3300 or email your registration at pwcevent.sg@sg.pwc.com. Registrations can also be done by mailing the registration form to PricewaterhouseCoopers LLP at 8 Cross Street #17-00 PWC Building Singapore 048424. Please note your registration will only be confirmed upon receipt of registration and payment.

On-Site Training: You can also have this course presented at your organisation to meet your specific needs.

For information, please call Cecilia Handel at (65) 6236 4091, email: cecilia.m.handel@sg.pwc.com or Tony Moore at (65) 6236 3155, email: anthony.moore@sg.pwc.com.

Notes:

- Seminar Fees: All fees include 7% GST, lunch, refreshments and seminar kit.
- Cancellation Policy: If you are unable to attend, a replacement is welcome. For cancellation received in writing at least seven (7) days before the seminar, a full refund will be made. No refund (or full rate will be charged) if a cancellation occurs less than 7 days before the seminar date. Notice of cancellation must be made in writing to us.
- Award of Certificate: Certificate of Attendance will be awarded on successful completion of the workshop.
- Reservation Hotline: For registration and reservation enquiries, please call Ms Siti or Maimunah at (65) 6236 3957/3
- Change of Venue/Date/Programme: The organiser reserves the right to change the venue, date and programme due to circumstances outside our control.

<http://www.pwc.com/sg>