

Getting Familiar with Internal Control – A Workshop on Internal Control

This workshop aims to assist participants to understand elements of internal control and how effective internal control helps an organization to manage risks and improve operational efficiency. Key points of focus below are covered in this workshop and will be supported by practical case illustrations and group activities.

Topics include:

- Overview of internal control including objectives, benefits and limitations
- Components of a healthy internal control system, and types of internal control commonly in place
- An update to key changes and transition to the 2013 Integrated Framework developed by the Committee of Sponsoring Organizations of the Treadway Commission
- How is a control different from an activity
- How does internal control address risks
- What are the criteria for effective policy and procedures

Language

Cantonese

Competency

Risk Management

Rating

Intermediate Level*

CPD Credit Hour

3 hours

Fee

\$ 420 (members)

\$ 680 (Non-members)

Venue

HKICPA Training Centre
27/F, Wu Chung House, Wanchai

Programme schedule

		Download Application Form	Apply on-line
Date	Topic	Time	Deadline for Applications
18 November 2013 (Monday)	Getting Familiar with Internal Control – A Workshop on Internal Control (Re-run) <i>Speakers:</i> <ul style="list-style-type: none"> • David Samy, Partner, Advisory Services, EY • Angel Chong, Senior Manager, Advisory Services, EY • Jeffry Lau, Manager, Advisory Services, EY 	9:30 am – 12:30 pm	11 November 2013

* Please refer [here](#) for descriptions of other competencies and ratings.

Getting Familiar with Internal Control

– A Workshop on Internal Control

18 November 2013



Hong Kong Institute of
Certified Public Accountants
 香港會計師公會

Please click here for online enrolment
(for HKICPA members only)

Finance & Operations Department,
 Hong Kong Institute of CPAs
 37th Floor, Wu Chung House,
 213 Queen's Road East, Hong Kong
 Fax no: 2893- 9853

Name: (*Mr. / Mrs. / Ms.) _____ HKICPA Membership No.: _____
 (if applicable)

Company name: _____

Position held: _____ Email: _____
 (for enrolment confirmation purpose)

Telephone No.: _____ Fax No.: _____

Please mark a "✓" against the session(s) for which you wish to apply

	Getting Familiar with Internal Control – A Workshop on Internal Control (WAU131118) – 18 November 2013	
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Admission Fee: <input type="checkbox"/> HK\$420 per person (HKICPA member or student) <input type="checkbox"/> HK\$680 per person (for Non-member)	
<input type="checkbox"/> Cheque (no. _____) payable to "Hong Kong Institute of Certified Public Accountants" or "HKICPA"	
<input type="checkbox"/> VISA / MasterCard	<input type="checkbox"/> BOC HKICPA UnionPay card
Card Number: _____	Card Expiry Date (MM/YY): _____
Cardholder's Name (block letters): _____	Cardholder's Signature: _____
Date: _____	
If you require a receipt, please put a "✓" indicate your choice of delivery: <input type="checkbox"/> by email <input type="checkbox"/> by post (to the address as shown below)	
Name : _____	Name : _____
Address : _____	Address : _____

- Note:**
- Please complete the Enrolment Form and return it to the Finance & Operations on or before the deadline, together with full payment.
 - Enrolment is accepted on a first-come-first-served basis. No telephone reservation will be accepted.
 - For credit card payment, please fax the enrolment form to 2893-9853. For payment by cheque, the enrolment will only be processed upon receipt of full payment.
 - Confirmation of registration will be sent by e-mail. If confirmation has not been received 3 days prior to the event date, please contact Ms. Yvonne Chew at 2287-7057 or email: tls@hkiipa.org.hk
 - If typhoon signal no.8 or above / Black rainstorm warning is hoisted at or 6:30 a.m. on the date of event, the activity will be cancelled. Your admission fee will be refunded in the event of cancellation due to bad weather.
 - No refund will be entertained unless your enrolment is unsuccessful or the event is cancelled due to unforeseen circumstance.
 - All personal data collected from the enrolment process, and administration of the programmes will only be used for the purpose of the administration of the course on which members are enrolled.

Payment & Enrolment Status Enquiry: 2287-7381
 e-mail: finance@hkiipa.org.hk

Event Information Enquiry: 2287-7057
 e-mail: tls@hkiipa.org.hk