

# CORPORATE GOVERNANCE & INTERNAL AUDIT

**Date & Venue:**

5 April-2016 Royal Palm Lahore

7 April-2016 Movenpick Hotel Karachi

**Workshop Investment:**

42000/- (Exclusive of GST)

**Timings:**

9:00 am to 5:30 pm



**Course Facilitator:**

**Inderpal Singh**

BCom(Hons), PhD, CA

Managing Director

R2 Group Pte Ltd & Singh Corporate Pty Ltd

Inderpal is a Chartered Accountant with 20 years' experience in professional services. He has worked for a decade of that time in academia and advised clients in the mining and oil & gas industries. Inderpal is the Founder and Managing Director of R2 Group Pte Ltd (Singapore) and Singh Corporate Pty Ltd (Australia), specialist consultancies, providing management consulting and training & development services.

## Course Overview:

Management and Boards of Directors operate in an increasingly challenging global business environment. The recurring incidence of corporate fraud and scandals has put the role of the Board under intense scrutiny. An increasingly complex corporate landscape poses a clear threat to the ability of Boards to discharge their fiduciary duties diligently.

Poor internal controls and lapses in managerial leadership have exposed organizations, large and small to the negative impact of internal and external risk factors. Our organizations also face a more highly regulated world with corporate governance guidelines becoming more complex to apply. The ability to understand and practically apply the corporate governance framework is critical to

management discharging their duties and leading their organizations as good corporate citizens.

This course provides participants with the necessary tools and techniques to successfully understand the role of management under best practice corporate governance frameworks. In addition to understanding the framework, participants will develop the tools to successfully apply the framework to their individual organizational settings. Course participants will also gain a sound understanding of the role of internal audit in promoting good corporate governance. The course uses case studies, group discussions and presentations to create an interactive and engaging learning experience.

## Course Objectives:

The aims of the course are as follows:

1. To provide an overview of best practice corporate governance frameworks from around the world.
2. To examine the various elements of a good corporate governance framework.
3. To impart a practical understanding of how to apply the elements of a good corporate governance framework to a local corporate setting.
4. To examine the role of internal audit in an organization and how it interfaces with management
5. To provide insights into how internal audit can be used strategically by the Board to discharge its fiduciary duties and to protect the organization from internal and external threats.

## Course Content:

1. The definition and role of corporate governance
2. Corporate governance frameworks from around the world
3. Elements of good corporate governance
4. Application and implementation of each element of a good corporate governance framework
5. IT risk and fraud risk
6. The role of internal audit in protecting an organization
7. The role of the audit committee in promoting good corporate governance

## Learning Outcomes:

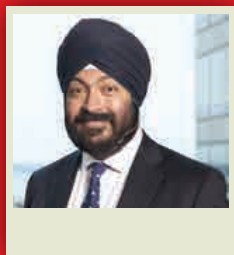
By the end of the course, you should be able to:

1. Understand clearly the role of corporate governance in leading an organization.
2. Identify the various elements of good corporate governance
3. Effectively apply and implement good corporate governance practices in the organization
4. Understand the role of internal audit in good corporate governance
5. Plan and strategically utilize internal audit resources to protect the organization from internal and external risk factors.

This course will enable participants to gain a better understanding of the contemporary corporate governance environment around the world. The course will highlight key challenges for management in navigating through the complex corporate governance framework and how to leverage off the internal audit function to improve corporate governance practices.

## Who should attend?

This course is intended for managers, company directors, those contemplating becoming company directors, professionals in the internal audit function of any organization. Others who will benefit from attending would be accountants, business advisors, consultants, auditors, regulators and business and legal academics.



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Prior to starting his own company, Inderpal has held the role of Financial Controller at Tribune Resources at a time when the company was transforming from a junior explorer to a highly profitable producer. Inderpal also spent a decade in academia holding the position of Associate Professor of Accounting at the University of Western Australia until late 2014. Prior to UWA, Inderpal worked at Curtin University. The academic roles involved both teaching and research in accounting and auditing. Inderpal is currently Adjunct faculty at the University of New South Wales in the MBA program.

Inderpal has extensive experience with executive education. He has taught senior executives of CNOOC (Chinese National Oil Company) courses in joint venture accounting and auditing. He has taught senior executives from BHP Billiton, Horizon Power, Clough Engineering, Deloitte Consulting, KPMG, Ernst & Young, Price Waterhouse Coopers, among others, courses in accounting and financial management for executives with non-finance background, strategic management accounting, auditing, risk management, business valuation and corporate governance. Inderpal has also conducted audit seminars for senior management of the Australian Taxation Office.

For registration(s) send us your Participants Name,  
Designation email, address & cell numbers  
Also please provide us organization's NTN #

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Quickbiz Cancellation Policy:

Substitutions are welcome. cancellation must be confirmed by email. For Cancellation made in the 05 working days to the workshop, no refunds will be given.