



HKICPA/CIMA joint workshop: Risk Management (re-run)

Programme Code: W150503J

HKICPA and CIMA present a three-day workshop, specifically for HKICPA members who intend to excel in financial and management skills and to develop business acumen and commercial awareness. This session is based on Paper P3 – Risk Management of the CIMA professional qualification.

Date & Time	Session 1: Session 2: Session 3:	Sunday, 3 May 2015 Sunday, 17 May 2015 Sunday, 31 May 2015	9:30 a.m. – 1:00 p.m.; 2:00 p.m. – 5:30 p.m. 9:30 a.m. – 1:00 p.m.; 2:00 p.m. – 5:30 p.m. 9:30 a.m. – 1:00 p.m.; 2:00 p.m. – 5:30 p.m.					
Venue	Hong Kong Institute of CPAs (Session 1 and 3) 27/F., Wu Chung House, 213 Queen's Road East, Wanchai, Hong Kong.							
	Institute of Professional Education and Knowledge (Session 2) 11/F., VTC Tower, 27 Wood Road, Wanchai, Hong Kong.							
Format	Workshop							
Language	English							
Fee	HK\$3,000 for HKICPA member or student; IA/ HKIAAT member or student; and CIMA student							
Objectives	 Evaluate and advise on management and internal control systems for a range of risks Plan a review process, including an internal audit, of such systems Evaluate alternatives and advise on the management of financial risks Advise on the development of information systems that support the risk control environment Assist participants to prepare for Paper P3 – Risk Management of the CIMA professional qualification 							
Speaker	Ms. Dorina Li	u - ACMA, CGMA						
	Ms. Liu has over 25 years experience in the field of accounting and management and is currently director of a private investment company. She is a member of the Chartered Institute Management Accountancy, the Hong Kong Institute of Certified Public Accountants, T Association of Chartered Certified Accountants, The Institute of Chartered Secretaries Administrators and the Hong Kong Institute of Company Secretaries.							
Participants	Professional Accountants in Business							
Competency	Management a Risk managem							
Rating	Intermediate L	evel (Please refer to the Institute's	s online CPD Learning Resource Centre)					
CPD hours	21							

Under the Mutual Examinations Paper Exemptions agreement that the Hong Kong Institute of CPAs signed with CIMA in June 2013, all Hong Kong Institute of CPAs members are exempted from 13 out of 15 papers of CIMA examinations. HKICPA members are only required to sit 2 papers (P3 Risk Management and Strategic Case Study Exam) for the purpose of acquiring the CIMA qualification and becoming a Chartered Management Accountant. More information can be found at www.cimahongkong.com.



HKICPA EVENT ENROLMENT FORM (W150503J)

Finance & Operations Department, Hong Kong Institute of CPAs, 37/F, Wu Chung House, 213 Queen's Road East, Hong Kong

Payment & Enrolment Status Enquiry: 2287 7381	Course Information Enquiry:	FOR OFFICE USE
e-mail: finance@hkicpa.org.hk	2287 7386 / 2287 7253	
Fax : 2893 9853	e-mail: cpd@hkicpa.org.hk	

Deadline: 7 working days before the date of the programme

1embership I take Paper ent Metho	No. (if a [.] P3 Risl d <i>(Pleas</i>	ny) : < Manaç se tick th	ement	Te	ation?			Fa					E-mail :	Total (HK\$)		
t Person :_ 1embership I take Paper ent Methor heque (no.	No. (if a [.] P3 Risl d <i>(Pleas</i>	ny) : < Manaç se tick th	ement	Te	ation?			Fa					E-mail :			
t Person :_ 1embership I take Paper ent Methor heque (no.	No. (if a [.] P3 Risl d <i>(Pleas</i>	ny) : < Manaç se tick th	ement	Te	ation?			Fa					E-mail :			
t Person :_ 1embership I take Paper ent Methor heque (no.	No. (if a [.] P3 Risl d <i>(Pleas</i>	ny) : < Manaç se tick th	ement	Te	ation?			Fa					E-mail :			
t Person :_ 1embership I take Paper ent Methor heque (no.	No. (if a [.] P3 Risl d <i>(Pleas</i>	ny) : < Manaç se tick th	ement	Te	ation?			Fa					E-mail :			
fembership u take Paper ent Metho heque (no.	No. (if a [.] P3 Risl d <i>(Pleas</i>	ny) : k Manag se <i>tick th</i>	ement	examin	ation?				ax No.	:			E-mail :			
i take Paper ent Metho heque (no.	[.] P3 Risl d (<i>Pleas</i>	k Manag se <i>tick th</i>	ement e appr	examin	ation?		Yes 📮	No								-
					box)											
ISA / Maste)	bayable	to "⊦	Hong Kor	ng Inst	titute	of Cer	tified	Pu	blic Accountants" or	"HKICPA" ⁽⁶⁾		
	erCard		BOC	HKICF	PA Unio	nPay	/ card									
Number:													Card Expiry Date (N	MM/YY):		
nolder's Na	ame (blo	ock lette	rs):			С	Cardholde	r's Sig	gnatur	e:				Date:		
would like	to have	an offi	cial re	ceipt. (I	Remark	s: Of	fficial rec	eipt wi	ill be s	sent to	o you	r en	nail address provide	d above).		
GAA 2. Succ the s prog 3. NO / 4. All a 5. Appl are c 6. Plea 7. NO f 8. All s hoist 9. The 10. Your are c com appli when and thtps Instit	a = GAA f cessful apparent of the cessful ap	Passport pplicants v pplicants v . If you please ma DN TICK as are on tfax will 0 d, otherw SEPARA GCANCEL events w details of eserves data coll ind will b roccessing r validatio t, of CPE red str kicpa.org.	holder, will recent have not ake enq ET will 1 a first-c DNLY by se the a TE CHE LATIOL ill be c bad we he right ected fr e provid g the a n of CF activiti udents .hk/en/re market hk/en/se	CIMA = C ive confirmed to the confirmed	CIMA Štuc mation of rom the Ir 87 7386 c. Please served ba d when pa n cannot I each eve each eve each eve each eve antertaine and postp angement te the ven frolment p A for the and rela The Inst bers' bene opt ou area/com & or a let s/privacy	lent, N registr. re	IM = Non-M ration by em e regarding 7 7253. your HKICF ht is made b iccessed. Th r the applict to a date to PD program ate, speake iss and admi obse of cours natters. In a intends to us oods, servic f receivin <u>sference</u> /. It the Institute <u>v</u> /	Member. nail at lea your reg PA memb ny credit in here is N ation is p be annon mes, ple r or to ca nistratior se admir iddition, se the pe ces, facil g suc Non-mer e's privar	ast 3 wo gistratio bership card. (NO need process ounced ease re ancel th n of cou nistratio the Ins ersona ilities ar ch m mbers i	orking d on 2 wor card o Cash is d to ser sed. in the o eren urses w on. Suc stitute r l data o nd even aterials may op	ays be king d r confir strictly d in th event one ill be us h data nay us f your ts orga at t out o	fore ays I mati rmati e en of typ itute' o unf sed f colle se th nam anize an f rec	the event. Unsuccessful a before the event and if you on email for admission put accepted. Please ensure a rolment form again if it has oboon signal no. 8 or above s homepage. foreseen circumstances. or the purpose of the admi ected may be accessible b the collected data for stati the, email address and corr id or provided by the Instati event by logging enving such materials at a	applicants will also be no u have other enquiries r rpose. all the particulars relating s already been faxed to ve or if a Black Rainstorn inistration of the course of by the Institute's officers stical research and and respondence address to rute or other organizatior in via the follo any time by sending an	tified an elated t g to pay the Inst m warn on whice , perso alysis a inform ns. Men owing email t	round to the ment titute. ing is h you ons or nd, if you, nbers link to the
	nolder's Na vould like t 1. Merr GAA 2. Succ the s prog 3. NO / 4. All a 5. Appl are o 6. Plea 7. NO f 8. All s hoist 9. The 10. Your are o comm appli when and https Instit http: 11. No u	 Membership GAA = GAA F Successful ap the same time programme, p NO ADMISSIG All application Application by are completed Please issue NO REFUND All scheduled hoisted. For G The Institute r Your personal are enrolled a committees p applicable, for where relevar and registe https://www.hk No unauthoriz 	 Membership Status: GAA = GAA Passport I Successful applicants v the same time. If you I programme, please ma NO ADMISSION TICKI All applications are on 5. Application by fax will C are completed, otherwi Please issue SEPARA⁷ NO REFUND/CANCEL All scheduled events w hoisted. For details of 9. The Institute reserves t Your personal data coll are enrolled and will be committees processing applicable, for validatio where relevant, of CPD and registered stu https://www.hkicpa.org.http://ww	 Membership Status: NP = GAA = GAA Passport holder, 4 Successful applicants will rece the same time. If you have no programme, please make enq NO ADMISSION TICKET will t All applications are on a first-c Application by fax will ONLY be are completed, otherwise the a Please issue SEPARATE CHE NO REFUND/CANCELLATION All scheduled events will be cc hoisted. For details of bad wei The Institute reserves the right Your personal data collected fr are enrolled and will be provid committees processing the a applicable, for validation of CF where relevant, of CPD activiti and registered students https://www.hkicpa.org.hk/en/se No unauthorized audio or vider 	 Membership Status: NP = Non-Pra GAA = GAA Passport holder, CIMA = C Successful applicants will receive confir the same time. If you have not heard fr programme, please make enquiry at 22 NO ADMISSION TICKET will be issued All applications are on a first-come-first- Application by fax will ONLY be accepte are completed, otherwise the application Please issue SEPARATE CHEQUE for NO REFUND/CANCELLATION will be eacelled a hoisted. For details of bad weather arra The Institute reserves the right to chang Your personal data collected from the er are enrolled and will be provided to CIM committees processing the application applicable, for validation of CPD hours. where relevant, of CPD activities, ment and registered students may https://www.hkicpa.org.hk/en/members- Institute at privacyofficer@hkicpa.org.h http://www.hkicpa.org.hk/en/service-too No unauthorized audio or video recordir 	 Membership Status: NP = Non-Practising, I GAA = GAA Passport holder, CIMA = CIMA Stuc 2. Successful applicants will receive confirmation of the same time. If you have not heard from the In programme, please make enquiry at 2287 7386 c NO ADMISSION TICKET will be issued. Please All applications are on a first-come-first-served be Application by fax will ONLY be accepted when pp are completed, otherwise the application cannot I Please issue SEPARATE CHEQUE for each eve NO REFUND/CANCELLATION will be entertaine All scheduled events will be cancelled and postp hoisted. For details of bad weather arrangement The Institute reserves the right to change the ven Your personal data collected from the enrolment p are enrolled and will be provided to CIMA for the committees processing the application and rela applicable, for validation of CPD hours. The Insti where relevant, of CPD activities, members' bene and registered students may opt ou https://www.hkicpa.org.hk/en/members-area/com Institute at privacyofficer@hkicpa.org.hk or a let http://www.hkicpa.org.hk/en/service-tools/privacy No unauthorized audio or video recording is allow 	 Membership Status: NP = Non-Practising, P = GAA = GAA Passport holder, CIMA = CIMA Student, N Successful applicants will receive confirmation of regist the same time. If you have not heard from the Institute programme, please make enquiry at 2287 7386 or 228 NO ADMISSION TICKET will be issued. Please bring All applications are on a first-come-first-served basis. Application by fax will ONLY be accepted when paymer are completed, otherwise the application cannot be pro Please issue SEPARATE CHEQUE for each event. NO REFUND/CANCELLATION will be entertained afte All scheduled events will be cancelled and postponed 1 hoisted. For details of bad weather arrangement for CI The Institute reserves the right to change the venue, da Your personal data collected from the enrolment proces are enrolled and will be provided to CIMA for the purp committees processing the application and related m applicable, for validation of CPD hours. The Institute in where relevant, of CPD activities, members' benefits, g and registered students may opt out of https://www.hkicpa.org.hk/en/members-area/comm-prefinstitute at privacyofficer@hkicpa.org.hk or a letter to http://www.hkicpa.org.hk/en/service-tools/privacy-polic No unauthorized audio or video recording is allowed at 	 Membership Status: NP = Non-Practising, P = Practising, GAA = GAA Passport holder, CIMA = CIMA Student, NM = Non-M Successful applicants will receive confirmation of registration by em the same time. If you have not heard from the Institute regarding programme, please make enquiry at 2287 7386 or 2287 7253. NO ADMISSION TICKET will be issued. Please bring your HKICP All applications are on a first-come-first-served basis. Application by fax will ONLY be accepted when payment is made b are completed, otherwise the application cannot be processed. The Please issue SEPARATE CHEQUE for each event. NO REFUND/CANCELLATION will be entertained after the applica and postenet for the institute reserves the right to change the venue, date, speaker Your personal data collected from the enrolment process and admil are enrolled and will be provided to CIMA for the purpose of cours committees processing the application and related matters. In a applicable, for validation of CPD hours. The Institute intends to us where relevant, of CPD activities, members' benefits, goods, servid and registered students may opt out of receiving https://www.hkicpa.org.hk/en/members-area/comm-preference/ . N Institute at privacyofficer@hkicpa.org.hk or a letter to the Institute http://www.hkicpa.org.hk/en/service-tools/privacy-policy/ No unauthorized audio or video recording is allowed at CPD event 	 Membership Status: NP = Non-Practising, P = Practising, IA = GAA = GAA Passport holder, CIMA = CIMA Student, NM = Non-Member. Successful applicants will receive confirmation of registration by email at le the same time. If you have not heard from the Institute regarding your reprogramme, please make enquiry at 2287 7386 or 2287 7253. NO ADMISSION TICKET will be issued. Please bring your HKICPA mem All applications are on a first-come-first-served basis. Application by fax will ONLY be accepted when payment is made by credit are completed, otherwise the application cannot be processed. There is N Please issue SEPARATE CHEQUE for each event. NO REFUND/CANCELLATION will be entertained after the application is All scheduled events will be cancelled and postponed to a date to be ann hoisted. For details of bad weather arrangement for CPD programmes, pl The Institute reserves the right to change the venue, date, speaker or to c Your personal data collected from the enrolment process and administratio are enrolled and will be provided to CIMA for the purpose of course admi committees processing the application and related matters. In addition, applicable, for Validation of CPD hours. The Institute intends to use the p where relevant, of CPD activities, members' benefits, goods, services, fac and registered students may opt out of receiving suc https://www.hkicpa.org.hk/en/members-area/comm-preference/ . Non-me Institute at privacyofficer@hkicpa.org.hk or a letter to the Institute's priva- http://www.hkicpa.org.hk/en/service-tools/privacy-policy/ No unauthorized audio or video recording is allowed at CPD events. 	 Membership Status: NP = Non-Practising, P = Practising, IA = Interna GAA = GAA Passport holder, CIMA = CIMA Student, NM = Non-Member. Successful applicants will receive confirmation of registration by email at least 3 with the same time. If you have not heard from the Institute regarding your registration programme, please make enquiry at 2287 7386 or 2287 7253. NO ADMISSION TICKET will be issued. Please bring your HKICPA membership All applications are on a first-come-first-served basis. Application by fax will ONLY be accepted when payment is made by credit card. O are completed, otherwise the application cannot be processed. There is NO need hoisted. For details of bad weather arrangement for CPD programmes, please re The Institute reserves the right to change the venue, date, speaker or to cancel the 10. Your personal data collected from the enrolment process and administration of com are enrolled and will be provided to CIMA for the purpose of course administration of com are enrolled and will be provided to CIMA for the purpose of course administration of CPD hours. The Institute intends to use the personal where relevant, of CPD activities, members' benefits, goods, services, facilities ar and registered students may opt out of receiving such m https://www.hkicpa.org.hk/en/members-area/comm-preference/ . Non-members institute at privacyofficer@hkicpa.org.hk or a letter to the Institute's privacy officer http://www.hkicpa.org.hk/en/service-tools/privacy-policy/ No unauthorized audio or video recording is allowed at CPD events. 	 Norder's Name (block letters): Cardholder's Signature: vould like to have an official receipt. (Remarks: Official receipt will be sent to GAA = GAA Passport holder, CIMA = CIMA Student, NM = Non-Member. Successful applicants will receive confirmation of registration by email at least 3 working d the same time. If you have not heard from the Institute regarding your registration 2 wor programme, please make enquiry at 2287 7386 or 2287 7253. NO ADMISSION TICKET will be issued. Please bring your HKICPA membership card or 4. All application by fax will ONLY be accepted when payment is made by credit card. Cash is are completed, otherwise the application cannot be processed. There is NO need to sen 6. Please issue SEPARATE CHEQUE for each event. NO REFUND/CANCELLATION will be entertained after the application is processed. All scheduled events will be cancelled and postponed to a date to be announced in the hoisted. For details of bad weather arrangement for CPD programmes, please refer to tf 9. The Institute reserves the right to change the venue, date, speaker or to cancel the even 10. Your personal data collected from the enrolment process and administration of courses wi are enrolled and will be provided to CIMA for the purpose of course administration. Suc committees processing the application and related matters. In addition, the Institute r applicable, for validation of CPD hours. The Institute intends to use the personal data of where relevant, of CPD activities, members' benefits, goods, services, facilities and even and registered students may opt out of receiving such materials https://www.hkicpa.org.hk/en/members-area/comm-preference/ . Non-members may op Institute at privacyofficer@hkicpa.org.hk or a letter to the Institute's privacy officer. For http://www.hkicpa.org.hk/en/members-area/comm-preference/ . Non-members may op Institute at privacyofficer@hkicpa.org.hk or a letter to the Institute's privacy officer.	 Noder's Name (block letters): Cardholder's Signature: vould like to have an official receipt. (<i>Remarks: Official receipt will be sent to your</i> Membership Status: NP = Non-Practising, P = Practising, IA = International Affiliat GAA = GAA Passport holder, CIMA = CIMA Student, NM = Non-Member. Successful applicants will receive confirmation of registration by email at least 3 working days be the same time. If you have not heard from the Institute regarding your registration 2 working d programme, please make enquiry at 2287 7386 or 2287 7253. NO ADMISSION TICKET will be issued. Please bring your HKICPA membership card or confir All applications are on a first-come-first-served basis. Application by fax will ONLY be accepted when payment is made by credit card. Cash is strictly are completed, otherwise the application cannot be processed. There is NO need to send in the Please issue SEPARATE CHEQUE for each event. NO REFUND/CANCELLATION will be entertained after the application is processed. All scheduled events will be cancelled and postponed to a date to be announced in the event or hoisted. For details of bad weather arrangement for CPD programmes, please refer to the Institute resorves the right to change the venue, date, speaker or to cancel the event due to Your personal data collected from the enrolment process and administration. Such data committees processing the application and related matters. In addition, the Institute may us applicable, for validation of CPD hours. The Institute intends to use the personal data of your where relevant, of CPD activities, members' benefits, goods, services, facilities and events orga and registered students may opt out of receiving such materials at https://www.hkicpa.org.hk/en/service-tools/privacy-policy/ No unauthorized audio or video recording is allowed at CPD events. 	nolder's Name (block letters): Cardholder's Signature: vould like to have an official receipt. (Remarks: Official receipt will be sent to your er 1. Membership Status: NP = Non-Practising, P = Practising, IA = International Affiliate, GAA = GAA Passport holder, CIMA = CIMA Student, NM = Non-Member. 2. Successful applicants will receive confirmation of registration by email at least 3 working days before the same time. If you have not heard from the Institute regarding your registration 2 working days before the same time. If you have not heard from the Institute regarding your registration 2 working days before the same time. If you have not heard from the Institute regarding your registration 2 working days before the same time. If you have not heard from the Institute regarding your registration 2 working days before the same time. If you have not heard from the Institute regarding your registration 2 working days before the same time. If you have not heard from the Institute regarding your registration 2 working days before the same time. If you have not heard from the Institute regarding your registration 2 working days before the same time. If you have not heard from the Institute regarding your registration 2 working days before the same time. If you have not heard from the Institute regarding your registration 2 working days before the same time. If you have not heard from the Institute regarding your registration 2 working days before are completed, otherwise the application cannot be processed. There is NO need to send in the en 9. Please issue SEPARATE CHEQUE for each event. 7. 10. NO REFUND/CANCELLATION will be entertained after the application is processed. 8. All scheduled events will be cancelled and postponed to a date to be announced i	 Nolder's Name (block letters): Cardholder's Signature: vould like to have an official receipt. (<i>Remarks: Official receipt will be sent to your email address provide</i> Membership Status: NP = Non-Practising, P = Practising, IA = International Affiliate, S = Student, HKIAAT GAA = GAA Passport holder, CIMA = CIMA Student, NM = Non-Member. Successful applicants will receive confirmation of registration by email at least 3 working days before the event. Unsuccessful it the same time. If you have not heard from the Institute regarding your registration 2 working days before the event and if yo programme, please make enquiry at 2287 7386 or 2287 7253. NO ADMISSION TICKET will be issued. Please bring your HKICPA membership card or confirmation email for admission pu 4. All applications are on a first-come-first-served basis. Application by fax will ONLY be accepted when payment is made by credit card. Cash is strictly not accepted. Please ensure are completed, otherwise the application cannot be processed. There is NO need to send in the enrolment form again if it ha 6. Please issue SEPARATE CHEQUE for each event. NO REFUND/CANCELLATION will be entertained after the application is processed. All scheduled events will be cancelled and postponed to a date to be announced in the event of typhoon signal no. 8 or abor hoisted. For details of bad weather arrangement for CPD programmes, please refer to the Institute's homepage. The Institute reserves the right to change the venue, date, speaker or to cancel the event due to unforeseen circumstances. Your personal data collected from the enrolment process and administration of courses will be used for the purpose of to acute so used administration. Such data collected may be accessible committees processing the application and related matters. In addition, the Institute may use the collected data for stati applicable, for validation of	older's Name (block letters): Cardholder's Signature: Date: vould like to have an official receipt. (Remarks: Official receipt will be sent to your email address provided above). Membership Status: NP = Non-Practising, P = Practising, IA = International Affiliate, S = Student, HKIAAT = HKIAAT Student of GAA = GAA Passport holder, CIMA = CIMA Student, NM = Non-Member. Successful applicants will receive confirmation of registration by email at least 3 working days before the event. Unsuccessful applicants will also be no the same time. If you have not heard from the Institute regarding your registration 2 working days before the event and if you have other enquiries r programme, please make enquiry at 2287 7386 or 2287 7253. NO ADMISSION TICKET will be issued. Please bring your HKICPA membership card or confirmation email for admission purpose. All applications are on a first-corred basis. Application by fax will ONLY be accepted when payment is made by credit card. Cash is strictly not accepted. Please ensure all the particulars relating are completed, otherwise the application cannot be processed. There is NO need to send in the enrolment form again if it has already been faxed to 6. Please issue SEPARATE CHEQUE for each event. NO REFUND/CANCELLATION will be entertained after the application is processed. All scheduled events will be cancelled and postponed to a date to be announced in the event of typhoon signal no. 8 or above or if a Black Rainstorn hoisted. For details of bad weather arrangement for CPD programmes, please refer to the Institute's homepage. The Institute reserves the right to change the venue, date, speaker or to cancel the event due to unforeseen circumstances. Your personal data collected from the enrolment process and admini	nolder's Name (block letters): Cardholder's Signature: Date: vould like to have an official receipt. (Remarks: Official receipt will be sent to your email address provided above). data set to your email address provided above). modership Status: NP = Non-Practising, P = Practising, IA = International Affiliate, S = Student, HKIAAT = HKIAAT Student or Mer GAA = GAA Passport holder, CIMA = CIMA Student, NM = Non-Member. 2. Successful applicatins will receive confirmation or registration by email at least 3 working days before the event. Unsuccessful applicatins will also be notified at the same time. If you have not heard from the Institute regarding your registration 2 working days before the event and if you have other enquiries related to programme, please make enquiry at 2287 7386 or 2287 7253. 3. NO ADMISSION TICKET will be issued. Please bring your HKICPA membership card or confirmation email for admission purpose. 4. All applications are on a first-come-first-served basis. 5. Application by fax will ONLY be accepted when payment is made by credit card. Cash is strictly not accepted. Please ensure all the particulars relating to pay are completed, otherwise the application cannot be processed. There is NO need to send in the enrolment form again if it has already been faxed to the last holded events will be cancelled and postponed to a date to be announced in the enst of typhoon signal no. 8 or above or if a Black Rainstorm warm hoisted. For details of

(Remarks: For payment by credit card, refund will be made directly to	o your credit card.)
Name:	Name:
Address:	Address: