



Performance Strategy: Risk and Control

Programme Code: W130929J

HKICPA and CIMA present a four-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 - Performance Strategy of the CIMA professional qualification.

Date & Time	Session 1: Sunday, 29 September 2013 Session 2: Sunday, 6 October 2013 Session 3: Saturday, 12 October 2013 Session 4: Saturday, 26 October 2013	9:00 a.m. – 1:00 p.m.; 2:00 p.m. – 5:00 p.m. 9:00 a.m. – 1:00 p.m.; 2:00 p.m. – 5:00 p.m. 9:00 a.m. – 12:30 p.m. 9:00 a.m. – 12:30 p.m.
Venue	Hong Kong Institute of CPAs, 27/F., Wu Chung House, 213 Queen's Road East, Wanchai, Hong Kong.	
Format	Workshop	
Language	English	
Fee	HK\$3,000 for HKICPA member or student; IA/ HKIAAT's member or student; and CIMA student	
Objectives	<ul style="list-style-type: none"> 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 3 – Performance Strategy of the CIMA professional qualification 	
Speaker	Ms. Dorina Liu - ACMA, CGMA	
Participants	Professional Accountants in Business	
Competency	Management accounting; Risk management	
Rating	Intermediate Level (Please refer to the Institute'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 Performance Strategy and T4 the Test of Professional Competence in Management Accounting) for the purpose of acquiring the CIMA qualification and becoming a Chartered Management Accountant. More information can be found at www.cimaHongKong.com.



To confirm your CPD booking,
just log on to "My CPA" at
<http://www.hkicpa.org.hk>

CPD ENROLMENT FORM

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
e-mail: finance@hkicpa.org.hk
Fax : 2893 9853

Course Information Enquiry:
2287 7386 / 2287 7253
e-mail: cpd@hkicpa.org.hk

FOR OFFICE USE

Deadline: 7 working days before the date of the programme

No.	Membership		Full Name of Participant(s) (Block Letters)	Company	Email address ^{*(2)} (Block Letters)	Programme Code	Fee (HK\$)
	No.	Status (1)					
1							
2							
3							
4							
							Total (HK\$)

* Email address is for enrolment confirmation purpose. Please refer to note (2) for details.

Contact Person : _____ Tel No. : _____ Fax No. : _____ E-mail : _____

CIMA Membership No (if any) : _____

Payment Method (Please tick the appropriate box)

<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 :							

- Notes:**
- Membership Status: **NP** = Non-Practising, **P** = Practising, **IA** = International Affiliate, **S** = Student, **HKIAAT** = HKIAAT Student or Member, **GAA** = GAA Passport holder, **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 notified around 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 the 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-come-first-served basis.
 - Application by fax will ONLY be accepted when payment is made by credit card. Please ensure all the particulars relating to payment 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 Institute.
 - Cheque(s) should be made payable to "Hong Kong Institute of Certified Public Accountants". Please issue SEPARATE CHEQUE for each event.
 - NO REFUND/CANCELLATION will be entertained after the application is processed. If you are unable to attend the enrolled programme, you may nominate a substitute to take your place, provided that the Institute is notified in writing at least two working days prior to the event date.
 - 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 Rainstorm warning is 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.
 - Personal data collected from the enrolment process and administration of courses will be used for the purpose of the administration of the course on which applicants are enrolled and will be provided to CIMA for the purpose of course administration. Data collected may be accessible by the Institute's officers, persons or committees processing the application and related matters. In addition, the Institute may use the collected data for statistical research and analysis, for keeping members informed of its services and validation of CPD hours. The Institute intends to use the personal data of your name, email address and correspondence address to inform you of CPD activities, members' benefits, goods, services, facilities and events organized or provided by the Institute or other organizations. For member and registered student you may opt out from receiving such materials at any time by login the following link <https://www.hkicpa.org.hk/en/members-area/comm-preference/>. For non-member you may opt out from receiving such materials at any time by sending an email to the Institute at privacyofficer@hkicpa.org.hk or a letter to the Institute's privacy officer.
 - No unauthorized audio or video recording is allowed at CPD events.