



## PAIB Seminar on COSO's Updated Internal Control – Integrated Framework

### About the topic

COSO, the Committee of Sponsoring Organizations of the Treadway Commission, issued an updated version of its widely-used internal control framework on 14 May 2013. The update guidance, *Internal Control – Integrated Framework* is expected to help organizations design and implement a system of internal control, given the many changes in business and operating environments since the original framework was issued in 1992. It also aims to broaden the application of internal control in addressing operations and reporting objectives and clarify the requirements for determining what constitutes effective internal control.

At this seminar, the speaker, Megan Haas, partner of PwC, will explore some of the key changes in the updated framework and the practical implications of these changes for businesses.

### About the programme

<b>Date &amp; Time</b>	28 June 2013, Friday 6:30 p.m. – 8:00 p.m.
<b>Venue</b>	Training Centre, Hong Kong Institute of CPAs, 27/F, Wu Chung House 213 Queen's Road East, Wanchai
<b>Fee</b>	HKD190 per person for HKICPA members HKD300 per person for Non-HKICPA members
<b>CPD credit</b>	1.5 hours (subject to actual attendance)
<b>Language</b>	English
<b>Competency</b>	Risk management*
<b>Rating</b>	Intermediate level*
<b>Application deadline</b>	<b>24 June 2013</b>

\* Please refer [here](#) for descriptions of the various ratings.

#### Rundown

<b>6:15 p.m.</b>	Registration starts
<b>6:30 p.m.</b>	Introduction
<b>6:35 p.m.</b>	Presentation
<b>7:35 p.m.</b>	Q&A session
<b>7:55 p.m.</b>	Closing remarks

#### Speaker

**Ms. Megan Haas**  
Partner, Forensic Services  
PricewaterhouseCoopers

#### Chair

**Mr. Wong Kim Man**  
Chairman  
PAIB Leadership Panel



## PAIB Seminar on COSO's Updated Internal Control – Integrated Framework

### About the speaker

**Ms. Megan Haas**  
**Partner, Forensic Services**  
**PricewaterhouseCoopers**

Megan has over 25 years experience helping organisations improve their control environments through the detection of weaknesses and vulnerabilities, the design and operation of controls, and the management of risk. She is now working with her clients to increase stakeholder confidence and governance around corruption risks, anti-fraud programmes and process & controls remediation post –incident.

Megan combines her accounting, technology, and controls knowledge to lead and develop teams to deliver value to clients, via embedding efficient and effective controls in their business operations so that they are better able to manage risk and enable opportunity.

Originally from Melbourne, Megan is a partner from PwC's Australian firm and has worked in China for two years delivering engagements across Asia. In addition to working with her local Australian clients across industries including pharmaceutical, retail & consumer and automotive, Megan spent nine years in Europe focussed upon risk and compliance activities.

Megan is an author of COSO's updated *Internal Control – Integrated Framework:2013 (Framework)* and is an affiliate member of the Australian Institute of Chartered Accountants.

### Registration

The number of places is limited and in the event of over-subscription, places will be allocated on a first-come-first-served basis with priority given to PAIBs.

To register:

- **Online registration** (for HKICPA members only): Please [click here](#).
- **By post or by fax**: Complete the attached reply slip and return it to the Institute on or before 24 June 2013, together with a cheque made payable to "Hong Kong Institute of Certified Public Accountants". Fax registration will be accepted for payment by any Visa/MasterCard or the BOC HKICPA UnionPay card. Confirmation of registration will be sent by e-mail. If confirmation has not been received by 25 June 2013, please contact Ms May Hung at 2287 7009 / Ms Canace Leung at 2287 7089.



**PAIB seminar on COSO's updated internal control – integrated  
framework  
Enrolment Form**

**MCS-2 Event Code: PAIB130628**

**Finance & Operations Department  
Hong Kong Institute of CPAs  
37th Floor, Wu Chung House,  
213 Queen's Road East, Hong Kong.**

**Fax no: 2893 9853**

**\*[Click here](#) for online enrolment (for HKICPA members only)**

**28 June 2013**  
(Reply on or before 24 June 2013)

**FOR OFFICE USE**

Seq. no.: .....  
Handled by: .....

Please allow 4 days to process your application. In order not to delay the process, please DO NOT make any enquiries on your enrolment status. You can check it at "[My CPA](#)". Unsuccessful enrolment will be notified before the commencement of the event with full refund.

**Please type or print:-**

Name: (Mr./ Mrs. /Ms.) \_\_\_\_\_ Institute membership no.: \_\_\_\_\_

Company name: \_\_\_\_\_

Position held: \_\_\_\_\_ Email: \_\_\_\_\_

Telephone no.: \_\_\_\_\_ Fax no.: \_\_\_\_\_

**You may use a separate sheet to list out the name, position and Institute membership no. (if applicable) of additional participant(s) from the same firm/company as the above applicant.**

**Please "✓" as appropriate**

**Admission Fee:**  HK\$190 per person (HKICPA members) X \_\_\_\_\_ person(s) = HK\$ \_\_\_\_\_  
 HK\$300 per person (Non-HKICPA members) X \_\_\_\_\_ person(s) = HK\$ \_\_\_\_\_

**Payment by:**  Cheque no.\*: \_\_\_\_\_ (Bank: \_\_\_\_\_)  
 VISA / MasterCard  BOC HKICPA UnionPay card

\*Cheques should be made payable to "Hong Kong Institute of Certified Public Accountants" or "HKICPA"

For payment by credit card, please fill in the following:	Card no.:														
Cardholder's name : (Please print)	Card expiry date (month/year) :														
Date :	Cardholder's signature :														
<b>FOR OFFICE USE</b>	Auth. code no.	Handled by	Date												

Please put a "✓" if you require a receipt and indicate your choice of delivery:  
 by email  by post (to the address as shown below)

Name:	Name:
Address:	Address:

- Notes:**
- Enrolments are accepted on a first-come-first-served basis with priority given to PAIBs. Telephone reservations will not be accepted.
  - Full payment must be made before applications will be processed.
  - The closing date for enrolment is 24 June 2013.
  - Confirmation will be sent by e-mail, unless your application for registration is unsuccessful. If you have not received any confirmation by 25 June 2013, please contact Ms May Hung, on 2287 7009, or Ms Canace Leung, on 2287 7089.
  - Unless the event is cancelled due to unforeseen circumstances, no refunds will be given after applications have been processed.
  - Bad weather arrangement: The seminar will be cancelled if typhoon signal no. 8 or above / black rainstorm warning is hoisted, as announced by the Hong Kong Observatory, at or after 2:30 p.m. on the date of event. In the event of cancellation due to bad weather, the admission fee will be refunded.

**Personal Data:** 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. 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 for other uses internally. 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](mailto:privacyofficer@hkicpa.org.hk) or a letter to the Institute's privacy officer.

**Payment & Enrolment Status Enquiry: 2287 7381**  
e-mail: [finance@hkicpa.org.hk](mailto:finance@hkicpa.org.hk)

**Event Information Enquiry: 2287 7009 / 2287 7089**  
e-mail: [may@hkicpa.org.hk](mailto:may@hkicpa.org.hk)