

Seminar on "Internal Control and Corporate Governance"



- Date** 5 February 2010, Friday
- Time** 6:30 p.m. - 9:30 p.m.
- Venue** The Joint Professional Centre Limited, Lecture Room A,
Unit 1, G/F., The Centre, 99 Queen's Road Central, Hong Kong.
- Speaker** **Ms. Annie Chan** is the Managing Director of Mazars Corporate Recovery & Forensic Services Limited. She is a fellow of Hong Kong Institute of Certified Public Accountants; a member of the Institute of Chartered Accountants in England & Wales, Association of Certified Fraud Examiners and INSOL International; and a Practising Associate Member of the Academy of Experts.
- Ms. Chan has specialized exclusively in corporate restructuring, insolvency, investigation and regulatory compliance for over 19 years. She is an accomplished and experienced public speaker. She has made numerous presentations on insolvency, forensic accounting, fraud investigation and regulatory updates for clients, solicitors, bankers and accountants.
- Enrolment fee** HK\$220 per person for HKICPA registered students and members
HK\$350 for non-members
- Language** Cantonese
- Enrolment deadline** 19 January 2010

Course outline

- Internal control
Compliance with the regulations of regulatory and supervisory bodies in Hong Kong
 - SFC
 - HKMA
- SFC internal control guidelines
- Corporate governance principles and practice
- Code of conduct
- Fraud risk management
- Case studies

To enroll please click [here](#) to download the application form.

Acceptance is on a first-come-first-served basis. Confirmation on enrolment will be sent to participants on three days before the course commencement date.

Enquiries: Miss Doris Wong, tel: 2287 7236 / email: doris@hkicpa.org.hk

**Register early
to secure your seat!**