



## HKICPA/CIMA joint workshop: Performance Strategy: Risk and Control

Programme Code: W140330J

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.

<b>Date &amp; Time</b>	<b>Session 1:</b>	<b>Sunday, 30 March 2014</b>	<b>9:30 a.m. – 1:00 p.m.; 2:00 p.m. – 5:30 p.m.</b>
	<b>Session 2:</b>	<b>Sunday, 6 April 2014</b>	<b>9:30 a.m. – 1:00 p.m.; 2:00 p.m. – 5:30 p.m.</b>
	<b>Session 3:</b>	<b>Saturday, 12 April 2014</b>	<b>9:30 a.m. – 1:00 p.m.</b>
	<b>Session 4:</b>	<b>Saturday, 3 May 2014</b>	<b>9:30 a.m. – 1:00 p.m.</b>

**Venue** **BDO Training Centre (Session 1)**  
25/F., Wing On Centre, 111 Connaught Road Central, Hong Kong.

**Hong Kong Institute of CPAs (Session 2, 3 and 4)**  
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**

- 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](http://www.cimaHongKong.com).



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

## HKICPA EVENT ENROLMENT FORM (W140330J)

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](mailto:finance@hkicpa.org.hk)  
Fax : 2893 9853

Course Information Enquiry:  
2287 7386 / 2287 7253  
e-mail: [cpd@hkicpa.org.hk](mailto: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 <sup>*(2)</sup> (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) : \_\_\_\_\_

Will you take Paper P3 Performance Strategy examination in May 2014?  Yes  No

### 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, **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 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. Seats will be allocated at the Institute's discretion, with priority given to those who will take Paper 3 Performance Strategy of the CIMA professional qualification.
  - 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.
  - 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](mailto:privacyofficer@hkicpa.org.hk) or a letter to the Institute's privacy officer.
  - No unauthorized audio or video recording is allowed at CPD events.