



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

**Programme Code** 

Sessions 1-6: W160612J Sessions 1-5: W160612AJ

HKICPA and CIMA are going to jointly organize a three-day workshop with six sessions (i.e. 5 sessions plus 1 optional examination preparatory session) specifically for those who intend to excel in financial and management skills, and develop business acumen and commercial awareness. The programme structure is designed based on the framework of Paper P3 - Risk Management Exam of CIMA professional qualification.

**Date & Time** Sessions 1 & 2: **Sunday, 12 June 2016** 9:00 a.m. - 1:00 p.m.; 2:00 p.m. - 6:00 p.m.

**Sunday, 26 June 2016** Sessions 3 & 4: 9:00 a.m. - 1:00 p.m.; 2:00 p.m. - 6:00 p.m.

Session 5: Sunday, 3 July 2016 9:00 a.m. - 1:00 p.m.; Session 6: [Note2] Sunday, 3 July 2016 2:00 p.m. - 4:00 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** 

Sessions 1-6 [Note3] Fee

HK\$3,000 for HKICPA member or student; IA/ HKIAAT member or student; and CIMA student; or Sessions 1-5  $^{\hbox{\scriptsize [Note3]}}$ 

HK\$2,700 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 Exam of CIMA professional qualification

**Speaker** 

Ms. Dorina Liu, ACMA, CGMA, HKICPA, FCCA, ICSA, HKICS, MBA (HKUST), LLM (OUHK)

Ms. Liu has over 25 years of experience in the field of accounting and management and is currently a director of a private investment company. She has extensive experience in financial accounting, management accounting, treasury accounting and system implementation. She has practical operation experience in managing several manufacturing plants in southern China and has set up various sales offices in China. Her current job involves private entity investment and also merger and acquisition.

Ms. Liu holds a Master degree of Business Administration granted by Hong Kong University of Science and Technology and also a Master degree of Laws in Chinese Business Law awarded by Hong Kong Open University. She is a member of the Chartered Institute of Management Accountants, the Hong Kong Institute of Certified Public Accountants, the Association of Chartered Certified Accountants, the Institute of Chartered Secretaries & Administrators and the Hong Kong Institute of Company Secretaries.

**Participants** 

Professional accountants in business, and those who would like to sit for Paper P3 - Risk Management Exam

of CIMA professional qualification

Competency

Management Accounting; Risk management

Rating

Intermediate level (Please refer to the Institute's online CPD Learning Resource Centre)

**CPD** hours

22 hours (Sessions 1-6); or 20 hours (Sessions 1-5)

## Note:

- 1. Under the Mutual Examination Paper Exemption agreement between HKICPA and CIMA, all HKICPA members are exempted from 15 out of 17 papers of CIMA examinations and have to pass Paper P3 - Risk Management Exam and Strategic Case Study Exam for acquiring CIMA membership, subject to the fulfilment of practical experience. More information can be found at http://www.cimaglobal.com/
- 2. The objective of Session 6 is to assist those interested participants to prepare for Paper P3 Risk Management Exam.
- 3. Members may enrol in a bundle of sessions 1-6 or sessions 1-5.

## HKICPA EVENT ENROLMENT FORM (Sessions 1-6: W160612J: Sessions 1-5: W60612AJ)

Finance & Operations Department. Hong Kong Institute of CPAs,

Payment & Enrolment Status Enquiry: 2287 7381

e-mail: finance@hkicpa.org.hk

37/F, Wu Chung House, 213 Queen's Road East, Hong Kong

Course Information Enquiry: 2287 7386 / 2287 7253

e-mail: cnd@hkicna org hk

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

FOR OFFICE USE

Fax : 2893 9853							e-mail: cpd@hkicpa.org.hk														
Dea	Deadline: 7 working days before the date of the programme																				
Ma	Membership Full Name of Participant(s)			:(s)	Commence					Email address *(2)					Programn	ne	Fe	ee			
No.	No.	Status			Letter		,	Company					(Block Letters)			Block Letters)		Code		(HK	(\$)
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* Email address is for enrolment confirmation purpose. Please refer to note (2) for details.  Total (HK\$)																					
Contact Person : Tel No. :					Fax No. : E-mail :							il :									
СІМ	A Membership	No. (if a	any) :																		
Will you take Paper P3 — Risk Management Exam? ☐ Yes ☐ No																					
Payment Method (Please tick the appropriate box)																					
☐ Cheque (no) payable to "Hong Kong Institute of Certified Public Accountants" or "HKICPA" <sup>(6)</sup>																					
□ VISA / MasterCard □ BOC HKICPA UnionPay card																					
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Cardholder's Name (block letters):								Cardholder's Signature:										Date:			
☐ I would like to have an official receipt. (Remarks: Official receipt will be sent to your email address provided above).																					
Notes: 1. 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.																					

- 2. 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. Cash is strictly not accepted. 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.
- 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. 8.

Your 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 you are enrolled and will be provided to CIMA for the purpose of course administration. Such 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 and, if applicable, for validation of CPD hours. The Institute intends to use the personal data of your name, email address and correspondence address to inform you, where relevant, of CPD activities, members' benefits, goods, services, facilities and events organized or provided by the Institute or other organizations. Members and registered students may opt out of receiving such materials at any time by logging in via the following link <a href="https://www.hkicpa.org.hk/en/members-area/comm-preference/">https://www.hkicpa.org.hk/en/members-area/comm-preference/</a>. Non-members may opt out of 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. For more information about the privacy policy of the Institute, please go to

No unauthorized audio or video recording is allowed at CPD events.

For payment by cheque, please fill-in your postal address for refund in case the event is full or cancelled.								
(Remarks: For payment by credit card, refund will be made directly to your credit card.)								
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Address:	Address:							
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