

## Getting Practical with Internal Control – A Workshop on Internal Control

This workshop aims to assist participants to understand how effective internal control helps an organization to manage risks and improve operational efficiency and points to consider for implementation of internal control. Key points of focus below are covered in this workshop and will be supported by practical case illustrations and group activities.

Topics include:

- Overview of internal control including objectives, benefits and limitations
- Components of a healthy internal control system, and types of internal control commonly in place
- How is a control different from an activity
- How does internal control address risk
- Implementation of internal control: successful factors for effective internal control; real-life cases of implementation failure, internal control bypass/override

### Language

Cantonese

### Competency

Risk Management

### Rating

Foundation Level\*

### CPD Credit Hour

3 hours

### Fee

\$ 420 (members)

\$ 680 (Non-members)

### Venue

HKICPA Training Centre  
27/F, Wu Chung House, Wanchai

## Programme schedule

		Download Application Form	Apply on-line
Date	Topic	Time	Deadline for Applications
<b>29 April 2014 (Tuesday)</b>	Getting Practical with Internal Control – A Workshop on Internal Control  <i>Speakers:</i> <ul style="list-style-type: none"> <li>• David Samy, Partner, Advisory Services, EY</li> <li>• Angel Chong, Senior Manager, Advisory Services, EY</li> <li>• Bernadette Lo, Manager, Advisory Services, EY</li> </ul>	9:30 am – 12:30 pm	22 April 2014

\* Please refer [here](#) for descriptions of other competencies and ratings.

# Getting Practical with Internal Control – A Workshop on Internal Control

29 April 2014

**Please click here for online enrolment**  
**(for HKICPA members only)**



Hong Kong Institute of  
Certified Public Accountants  
香港會計師公會

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

Name: (\*Mr. / Mrs. / Ms.) \_\_\_\_\_ HKICPA Membership No.: \_\_\_\_\_  
(if applicable)

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

Position held: \_\_\_\_\_ Email: \_\_\_\_\_  
(for enrolment confirmation purpose)

Telephone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_

Please mark a "✓" against the session(s) for which you wish to apply

## Getting Practical with Internal Control – A Workshop on Internal Control

29 April 2014 (WAU140429)

Admission Fee:  HK\$ 420 per person (HKICPA members)  
 HK\$ 680 per person (Non-HKICPA members)

Cheque (no. \_\_\_\_\_) payable to "Hong Kong Institute of Certified Public Accountants" or "HKICPA"

VISA / MasterCard  BOC HKICPA UnionPay card

Card Number: \_\_\_\_\_ Card Expiry Date (MM/YY): \_\_\_\_\_

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.)

### Note:

1. Please complete the Enrolment Form and return it to the Finance & Operations on or before the deadline, together with full payment.
2. Enrolment is accepted on a first-come-first-served basis. No telephone reservation will be accepted.
3. For credit card payment, please fax the enrolment form to 2893-9853. For payment by cheque, the enrolment will only be processed upon receipt of full payment.
4. Confirmation of registration will be sent by e-mail. If confirmation has not been received 3 days prior to the event date, please contact Ms. Yvonne Chew at 2287-7057 or email: [tls@hki CPA.org.hk](mailto:tls@hki CPA.org.hk)
5. If typhoon signal no.8 or above / Black rainstorm warning is hoisted at or 6:30 a.m. on the date of event, the activity will be cancelled. Your admission fee will be refunded in the event of cancellation due to bad weather.
6. No refund will be entertained unless your enrolment is unsuccessful or the event is cancelled due to unforeseen circumstance.
7. All personal data collected from the enrolment process, and administration of the programmes will only be used for the purpose of the administration of the course on which members are enrolled.
8. 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.

**Payment & Enrolment Status Enquiry: 2287-7381**

e-mail: [finance@hki CPA.org.hk](mailto:finance@hki CPA.org.hk)

**Event Information Enquiry: 2287-7057**

e-mail: [tls@hki CPA.org.hk](mailto:tls@hki CPA.org.hk)

For payment by cheque, please fill-in your postal address for refund in case the event is full or cancelled.

Name :	Name :
Address :	Address :