

## Getting Practical with Internal Control – A Workshop on Internal Control (Re-run)

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>17 June 2014 (Tuesday)</b>	Getting Practical with Internal Control – A Workshop on Internal Control (Re-run)  <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	10 June 2014

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

# Getting Practical with Internal Control – A Workshop on Internal Control (Re-run)

17 June 2014



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

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

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: \_\_\_\_\_

Telephone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_  
(for enrolment confirmation purpose)

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

## Getting Practical with Internal Control – A Workshop on Internal Control (Re-run)

17 June 2014 (WAU140617)

**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.)

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@hkicpa.org.hk](mailto:tls@hkicpa.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. 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 [here](#). Non-members may opt out of 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. For more information about the privacy policy of the Institute, please click [here](#).

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

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

Name :	Name :
Address :	Address :