

AUDITORS, FINANCIAL STATEMENTS AND REPORTS UNDER COMPANIES ACT 2016

KUALA LUMPUR 11 OCTOBER 2019

INTRODUCTION

This workshop provides you with an understanding of the provisions in the Companies Act 2016 on the preparation of financial statement and reports, the extent and details of the information to be provided therein. The obligations imposed on a private company to circulate the financial statement within stipulated timeframe would be highlighted together with the procedures for dealing with auditors.

LEARNING OUTCOMES

- Deal with the appointment of auditors under the new provisions.
- Have a better understanding of the contents to be included in the financial statements.
- Note the obligations of the company in the circulation of the financial statements.

WHO SHOULD ATTEND

Audit committee members, Independent Directors, company secretaries, internal auditors, risk managers, CFO's, financial controllers, COO's, CEOs, Managing Directors, Chartered Accountants, advisors, auditors, consultants, professionals and staff involved in financial reporting for PLCs

PRESENTER

Ms Leong Oi Wah

All our workshops are available via in-house training.

EARLY BIRD SPECIAL

Enjoy **10%** savings when you register online at least **one** month before the workshop date.

EVENT DETAILS

Friday 11 October 2019

TIME
9.00am – 5.00pm

VENUE
CPA Australia Seminar Room
Suite 10.01, Level 10
The Gardens South Tower
Mid Valley City
Lingkaran Syed Putra
59200 Kuala Lumpur

FEE (inclusive of 6% Service Tax, lunch and tea-breaks)
Member: RM349.80
REP/Member staff: RM455.80
Non-member: RM583.00



Based on the merit of each applicant

LEVEL
COMPETENT

CLAIM UP TO
8 CPD HOURS



AUDITORS, FINANCIAL STATEMENTS AND REPORTS UNDER COMPANIES ACT 2016

KEY TOPICS COVERED

- Auditors' qualifications, appointment, removal and resignation
- Auditors' remuneration and expenses
- Duties and rights of auditors
- Preparation of financial statements and reports
- Business review and system, of internal control
- Circulation of financial statements and reports
- Lodgement of financial statements with registrar

SPEAKER'S PROFILE

MS LEONG OI WAH

Oi Wah is the Director of Corporate Development of Epsilon Advisory Services Sdn Bhd. She is a Fellow Member of the Malaysian Institute of Chartered Secretaries and Administrators (MAICSA) and has more than 20 years' experience in handling corporate secretarial matters. She currently handles a portfolio of ten listed companies ranging from Main Board to MESDAQ Market. She has served on the task force set up by Bursa Securities on Corporate Disclosure Best Practices in developing a best practices handbook to assist and guide companies listed on Bursa Securities in meeting the continuous disclosure obligations under the Bursa Securities Listing Requirements and the securities laws.

She is also actively involved in the MAICSA training programmes and has been a course leader for workshop and seminars conducted by Research Institute of Investment Analysts Malaysia, Securities Industry Development Centre and Asian Centre for Corporate Training.

REGISTRATION FORM

Save 10% on workshops when you register online at cpaaustralia.com.au/malaysiatraining. You can also return completed form to CPA Australia.

✉ CPA Australia (M) Sdn Bhd (291307-P), Suite 10.01, Level 10, The Gardens South Tower,
Mid Valley City, Lingkaran Syed Putra, 59200 Kuala Lumpur

☎ +603 2267 3388 📠 +603 2287 3030 @ cpd.malaysia@cpaaustralia.com.au

1 PARTICIPANT DETAILS

PARTICIPANT 1		Attending as	<input type="checkbox"/> Member	<input type="checkbox"/> REP / Member staff	<input type="checkbox"/> Non-member
Full name as per I/C	(Dato' / Datin / Dr / Mr / Mrs / Ms)	CPA Australia Member ID			
Position		Email*			
Mobile		Special dietary requirements (if any)			
PARTICIPANT 2		Attending as	<input type="checkbox"/> Member	<input type="checkbox"/> REP / Member staff	<input type="checkbox"/> Non-member
Full name as per I/C	(Dato' / Datin / Dr / Mr / Mrs / Ms)	CPA Australia Member ID			
Position		Email*			
Mobile		Special dietary requirements (if any)			
PARTICIPANT 3		Attending as	<input type="checkbox"/> Member	<input type="checkbox"/> REP / Member staff	<input type="checkbox"/> Non-member
Full name as per I/C	(Dato' / Datin / Dr / Mr / Mrs / Ms)	CPA Australia Member ID			
Position		Email*			
Mobile		Special dietary requirements (if any)			

REP refers to CPA Australia's Recognised Employer Partners. View our partners at cpaaustralia.com.au/rep

Member staff refers to staff from a CPA member's firm or organisation.

*Workshop confirmation will be sent to the stated email address.

2 CONTACT AND BILLING INFORMATION

Contact Person		Billing Address			
Phone					
Email					
Company Billing Name		State	Postcode		
Business Registration no.		Industry			

3 WORKSHOP AND PAYMENT DETAILS

NO.	WORKSHOP TITLE	DATE	LOCATION	PRICE	QTY	FEE (RM)
1						
2						
3						
TOTAL						RM

4 MAKE A PAYMENT

Do you want the electronic tax invoice/receipt to be under the company's name? Yes No

Payment method Credit card: Visit cpaaustralia.com.au/malaysiatraining to register and pay with your credit card with MYR.

Cheque: Make payable to 'CPA Australia (M) Sdn Bhd' Cheque number

Please indicate registrants full name, membership number and contact number on the back of the cheque.

For other methods of payment, call **+603 2267 3388**

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By signing where indicated below, I agree that I have read, understand and accept the Terms and Conditions above and the Privacy Statement which can be found at CPA Australia's Privacy Policy cpaaustralia.com.au/utilities/privacy/privacy-policy.

Signature / /