

Strategy Based Internal Audit

Moving Beyond Risk based audits

Gold Coast, March 19, 2010.
Singapore, April 14, 2010.

“Strategy based audit - the only way to align audit 100% to board level concerns ”

~ Real life experiences of a Chief Auditor

One of the hard audit lessons of the crisis has been that the greatest risks that an organisation faces are contained in the strategies it follows. So, it is crucial that internal audit understand strategy and focuses a significant amount of its effort on strategic risks.

Strategy based audits are difficult to do, because in addition to the normal audit skills, they require an excellent rapport with management and the board and real business acumen. Strategy based audits must be undertaken by the most senior people in an internal audit unit.

This workshop explains why strategy based audits are vital and how to carry them out. The workshop provides a step-by-step methodology for the new way of auditing - Strategy Based Audit (SBA).

Prerequisites

This workshop is aimed at the experienced internal auditor. We feel you should have at least five years internal audit experience to gain full benefit and you should be in a leadership position in your internal audit organisation.



Presenter

Navin Pasricha is Chairman of the Columbus Circle Group (CCG). He has over 25 years of experience in corporate governance, risk management and internal audit. Immediately prior to CCG, Navin was the Chief Risk Officer for RHB Bank Berhad in Malaysia. He has also been an Executive Director in the Risk Management practice of PricewaterhouseCoopers in Kuala Lumpur; Head of Internal Audit in South Asia for ANZ Bank; Chief Internal Auditor of Coles Myer Ltd and Financial Controller of Bahrain airport's ground handling company Bahrain Airport Services.

Content Details:

- Rising expectations - internal audit moving on to the strategic level
- The role of internal audit in strategy development and strategic risk management
- Understanding strategy development
- Common strategic planning methods and their inherent risks and audit issues
- Fundamentals of strategic risk management - case studies
- Strategy level audit approach
- Linking strategy and your audit plan
- Independence and skill issues in strategy based audits
- Techniques to analyse and review strategy - case studies
- Common audit findings in strategy based audits - case studies
- Audit reports of strategy based audits - a new way of reporting
- After the report what next? Methods of continuing involvement and monitoring.

Registration	:	9.00am
Commence	:	9.15am
Tea Break	:	10.30am
Lunch	:	12.30pm
Tea Break	:	2.45pm
End	:	5.00pm

The organiser



REGISTRATION FORM

Register Now. Contact the Columbus Marketing Team.

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Register on-line: www.cct-global.com

Tel: +603 2718 9688 Fax: +603 2718 9788

Address: 16th Floor, Menara Park,
Jalan Yap Kwan Seng,
50450 Kuala Lumpur, Malaysia.

- **Seminar: STRATEGY BASED INTERNAL AUDIT: Moving Beyond Risk based audits**
Gold Coast, March 19, 2010.
Singapore, April 14, 2010.

Please indicate in which city you wish to attend:

Singapore Gold Coast

Fees: S\$ 825 A\$ 750

All options inclusive of course materials & refreshments.

Pay by cheque in your own currency or in US\$ equivalent.

- Group Bookings:** 3 or more delegates : 10% discount.

Payment Method: Payment must accompany registration and may be by cheque or bank draft.

Cheque: Made payable to **Columbus Circle Governance Sdn Bhd.**

Participants to be registered:

1. Name _____ Position _____
Email _____ Telephone _____
2. Name _____ Position _____
Email _____ Telephone _____
3. Name _____ Position _____
Email _____ Telephone _____

Name of Organisation _____

Address _____

Tel _____ Fax _____

Email _____

Signature _____ Position: _____ Date ___/___/___ (This booking is invalid without a signature).

Confirmation Details: After receiving payment a receipt will be issued. If you do not receive a letter outlining joining details two weeks prior to the event, please contact us.

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Terms & Conditions

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