

Corporate Governance

Internal Controls, Compliance & Accountability

16th & 17th September 2010

Venue: Holiday Villa MALAYSIA

Who Should Attend

- Chairman and Board of Directors
- CEOs, MDs, COOs, GMs
- Company Secretaries
- Corporate Affairs, Legal Officers/Managers
- Accountants/Finance Managers
- Controllers
- Auditors
- IT Managers
- Strategic Planning Officers/Managers
- Audit and Risk Managers
- Operations Officers/Managers
- Compliance Officers/Managers
- Admin Officers/Managers

Industries

- Public Listed Companies
- 1st and 2nd Board Listed Companies
- Masdeq Companies
- Government Bodies, Agencies
- Government-linked Corporations
- Financial Institutions
- Insurance companies
- Foundations
- Trustees
- Fund/Asset Management Institutions/Companies
- SMEs.
- Higher Learning Institutions
- Regulatory / Enforcement Agencies

Countries throughout the world, even in closed or socialist and semi-socialist economy, have evolved guidelines and codes on corporate governance. Malaysia for example has revised its **Corporate Code of Corporate Governance in October 2007**. With or without the revision, the constant fact is that any business or non-business outfit will collapse, no matter how mighty and huge it is, if fundamental issues of corporate governance and the duties and roles of every one in the organisation are not fully understood or observed.

This Course will share with participants five important or compelling management focuses or areas that today's organisations have to nurture and practice. And because of the changing global events today, these five focuses are not just peculiar to Malaysian incorporated institutions, but they have become the buzz-word or hype throughout the world.

Key Objectives

- **Gaining deeper insights** into the meaning of today's corporate governance and what does it entail
- **Having effective internal controls** to promote and nurture good corporate governance
- **Understanding the corporate governance's compliance** needs from the external point of view of the Regulators, and the internal views of the board, senior management, employees, and investors to manage their organisations with prudence and greater commitment
- **Awareness of the 6 contemporary issues** of (i) anti-money laundering/anti-terrorism financing management, (ii) BCP/crisis/disaster management, (iii) enterprise-wide risk management, (iv) corporate social responsibility management (CSR) that is focal to today's corporate management throughout the world, (v) Fraud awareness, detection & prevention mgt and whistle-blowing programme, (vi) Risk management, compliance, and having effective audit and board/management committees
- **Knowing that effective corporate management means managing well** the (i) product/services, (ii) network/delivery channel, and (iii) customers/users; and that this is critical agenda if business and organisational resilience are to thrive amidst today's stiff competition and higher customers' expectations
- **Learning that good corporate governance programme** will not only ensure compliance with today's code of corporate governance; but equally important is implementing corporate governance programme to expand shareholders' values
- **Appreciating that managing business** or non-business outfit today is very different from yonder years, with Change as the constant factor to manage.

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LSW INTERNATIONAL SDN. BHD. (761055-K)

Tel. : +603 5637 2379

Fax.: +6 03 5637 0366

E-mail: info@lswinternational.com

