

ASEAN SERIES 2017

RISK GOVERNANCE MASTER CLASS

TRAINING & CERTIFICATION

FOR SENIOR MANAGERS AND BOARD MEMBERS

SOUTHEAST ASIA

**Kuala
Lumpur,
Malaysia**

*July 25-26
2017*

RISK GOVERNANCE MASTER CLASS

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The dynamic future of the global convergence is expected to bring opportunities for global corporations, but can create massive threats for corporations who are not well prepared. One of the mandatory tickets to facing globalization, is an effective Good Corporate Governance and Enterprise Risk Management practices at the board level, known as Risk Governance.

To achieve effective risk governance, companies must identify the present and future risks that may be arises, determining the right measures to mitigate these risks.

Therefore, this Risk Governance Master Class is designed specifically for senior managers and board members who are in charge of the implementation of effective Control Environment and Risk Oversight.

The program is focused on providing practical case studies as well as conceptual learning points that can be applied to a real-world scenario. The curriculum is based on learning by the case method, group work and personal reflection sessions.

THE MODULE OF MASTER CLASS ON ENTERPRISE RISK GOVERNANCE HAS BEEN ORIGINALLY DEVELOPED BY:



CRMS Indonesia is a non-profit organization that focuses on Risk Management education. Their commitment is to facilitate and encourage the acceleration of risk management practices in Indonesia through knowledge advancement and sharing initiatives.

IN COLLABORATION WITH:



ERMA, a global learning centre for professionals in Enterprise Risk Management, provides a comprehensive set of Enterprise Risk Management courses and certifications, and is facilitating collaboration efforts of ERM professionals around the world.



IFC, a member of the World Bank Group, is the largest global development institution focused exclusively on the private sector. Working with private enterprises in about 100 countries, we use our capital, expertise, and influence to help eliminate extreme poverty and boost shared prosperity. IFC promotes the adoption of good corporate-governance practices and standards to improve the investment climate.

IFC ADVISORY SERVICES ARE SUPPORTED BY:



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Federal Department of Economic Affairs,
Education and Research EAER
State Secretariat for Economic Affairs SECO

The program is focused on providing practical case studies as well as conceptual learning points that can be applied to each participant's daily profession. The curriculum is based on case-based method, group work and personal reflection sessions.

Enterprise Risk Governance

This session will address the underlying principles of Good Corporate Governance, its leading practices across the globe and its integration with risk management accountability discharge at the corporate board and senior management. It also put a spotlight on the risk governance challenges that all concerned stakeholders, such as investors, regulators, company boards, and minority shareholders group face in the market.

Corporate Integrity Assessment

Discussing on the issues of corporate integrity, this session will focus more on some basic questions that need to be addressed by the senior management in order to measure the current status of integrity in their organizations. These include the identification and assessment of financial and non-financial risk; the existence of Code of Ethics in an organization; policy to assist with decision making process; and main areas of corruption in the organization

Risk Leadership and Culture

Developing and leading an effective risk culture is the foundation of ERM. A healthy risk culture gives employees a stake in risk management. It starts at the top—with the risk leadership from the board of directors and senior management—and requires commitment and involvement across the entire organization. This session will use case studies which exhibits effective risk culture and leadership in various situations.

Fundamentals of ERM

This session will start with a review of major ERM frameworks widely used, COSO ERM and ISO 31000:2009. Further, the discussion would be focused on the principles, framework, and process of managing the enterprise-wide risks based on ISO 31000 as the international risk management standard.

Control Environment

This session will discuss about strong relationship between risk management and internal control, and provide deep and insightful knowledge about their role, function and scope, including risk reporting, which will eventually help to facilitate compliance with the regulatory requirements on internal controls, as well as providing greater assurance that company's objectives can be achieved.

Board Audit and Risk Oversight Committee: Roles and Responsibilities

The arising challenges of the AEC increase the expectations for effective audit and risk oversight committees to play a vital role in overseeing management's approach to ERM, including the determination of the enterprise's risks appetite. This session will discuss about the key success factors in building high performing committees and the associated dynamics to deal with.

Governance and ERM Implementation in Malaysia - Companies Board Perspective

This session will discuss how the Governance and Enterprise Risk Management are being implemented in Malaysian Companies, from the perspective of Board members.

HOSTS



Nur Azmin Abu Bakar, ERMCP, CERG

Former General Manager Risk Assurance
Department Downstream Business
PETRONAS

Nur Azmin has over 20 years of ERM experience where he developed Corporate Governance, Frameworks, function structures, processes, compliance and assurance effectiveness methodologies. He served as Chairman of Advisory Risk Committee and Risk Council; member of Risk Management Committees and Business Continuity Team. He was appointed by the Government of Malaysia through SIRIM Berhad as a Member of the Technical Committee for Risk Management Standards of Malaysia, nominated by Standards Malaysia as a representative for ISO 31000, TC 262, and ISO 31000 Global Technical Working Committee, and appointed by ISO/DEVCO as a trainer on ISO 31000:2009 Risk Management - Principles and Guidelines. He holds an MBA from Drake University, USA.



Prof. Dr. Normah Omar, CPA

Director
Accounting Research Institute (ARI)
Universiti Teknologi MARA

Prof Dr Normah Omar is currently the Director of the Accounting Research Institute (ARI), Universiti Teknologi MARA. Her current research interest is in the area of forensic accounting and financial criminology. Recently ARI has been recognized as a national centre of excellence under the Ministry of Higher Education (HICoE). Her current research interests are in the areas of: Anti-Money Laundering & Counter Financing of Terrorism (AML-CFT); Fraud Risk Indicators; Corporate Integrity System; Fraud Prevention Mechanism and Islamic Microfinancing.

MAIN FACILITATORS



Dr. Antonius Alijoyo, ERMCP, CERG, CRMA, CCSA, CFSA, CFE, CGEIT.

Chair ERM Academy and Principal CRMS
Chair/Member of the Board of various

The chairperson of ERM Academy who has more than 30 years of professional experiences in various industries focus on GRCS. He has been a practicing independent commissioner and board committee's chair and/or members for the last 15 years whilst consistently teaching at undergraduate and postgraduate programs for the last 25 years. Antonius completed his MBA in Marketing and MM in Finance in 1988 and 1992 respectively, and then earned his Ph.D in Economic in 2013 with a specialization on corporate governance. He has written several books on corporate governance and risk management and participated as resource speaker in many large scale international conferences and master class series across the globe among others are America, Canada, Central and Eastern Europe, UK, Middle East, Africa, Australia, and Asia-Pacific.



Leo J. Susilo, ERMCP, CERG

Principal of CRMS Indonesia

Leo is one of leading consultants for corporate governance and integrated risk management. His unique academic background i.e. technical engineering and business law enable him bring a holistic perspective of legal risk management into the integrated risk management platform. He is a member of Indonesia Institute of Director and Commissioner, Indonesia Audit Committee Association, Indonesia Engineers Association, and BAR Association. He wrote a best seller book on ISO 31000 published by PPM. Previously he had managerial experiences at senior level in Astra Group, exposed in various areas of management and business units. He joined Astra straight from graduation as an engineer from ITB, until his last posting as a director of PT United Tractors Tbk.

**Some speakers are subject to confirmation. The organizer retains the right to change, add and modify the speaking panel configuration without prior notification.*

WHO SHOULD PARTICIPATE ?

The program is designed for member of corporate and public supervisory boards, member of executive boards, and the talent pools of listed and large corporations:

- Executive Directors
- Non-Executive Directors
- Chairperson and member of Audit Committee
- Chairperson and member of Risk Oversight Committee
- Chairperson and member of Corporate Governance Council
- Chairperson and member of Ethics Committee
- Chief Audit Executive
- Chief Risk Officer
- Senior risk practitioners
- The talents for future directors

Seats are limited, early registration is encouraged.

REGISTRATION

Training

USD 750

Training + CERG Certification

USD 1125

Registration is available online at:

registration.ermaglobalseries.com

or through our representatives.

Payment can be made through:



or direct transfer to:



CERG professional designation is given to high-level ranking officers and decision makers who can demonstrate their competency through superior knowledge and experiences in assuring and overseeing the ERM implementation in their organization. All participants are eligible to obtain CERG certification by fully attending the Master Class Risk Governance program with the following criteria :

Minimum Education: Bachelor's degree or holders of two professional certifications

Experience Level: Minimum 10 years of managerial experiences

Certificate of Accomplishment - Master Class ERG from ERMA

To learn more about our certifications, please visit www.erm-academy.org/cerg

MASTER CLASS RISK GOVERNANCE ASEAN SERIES 2017

For more information about this program,
please contact us at event@erm-academy.org,
or through one of our registration channels:

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Online registration is available at:
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DISCOVER NEW POSSIBILITIES



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