



HKIAAT CPD Programmes

“Internal control and corporate governance”

Speaker : Ms. Annie Chan

***Ms. Annie Chan** is the managing director of Mazars Corporate Recovery & Forensic Services Limited. She is a fellow of Hong Kong Institute of Certified Public Accountants; a member of the Institute of Chartered Accountants in England & Wales, Association of Certified Fraud Examiners and INSOL International; and a Practising Associate Member of the Academy of Experts.*

Ms. Chan has specialized exclusively in corporate restructuring, insolvency, investigation and regulatory compliance for over 19 years. She is an accomplished and experienced public speaker. She has made numerous presentations on insolvency, forensic accounting, fraud investigation and regulatory updates for clients, solicitors, bankers and accountants.

Date : Friday, 14 January 2011

Time : 7:00 p.m. – 9:00 p.m.

Venue : Hong Kong Institute of CPAs Training Centre,
27/F, Wu Chung House, 213 Queen's Road East, Hong Kong

Fee : HK\$80 for HKIAAT members / students
HK\$100 for non-HKIAAT members / students

Course outline

- Internal control
 - Compliance with the regulations of regulatory and supervisory bodies in Hong Kong
 - SFC
 - HKMA
- SFC internal control guidelines
- Corporate governance principles and practice
- Code of conduct
- Fraud risk management
- Case studies

To enrol, please complete and send the **enrolment form** together with payment to the HKIAAT on or before Monday, 3 January 2011.



Enrolment Form for CPD Seminar

(Please read the details of the seminar(s) carefully before you complete this form.)

I. I would like to enrol for the CPD seminar indicated below and enclose **the cheque for the seminar** with a total amount of HK\$_____ payable to "Hong Kong Institute of Accredited Accounting Technicians Limited".

II. Fees for the seminar: HK\$ 80 per head for HKIAAT members / students
HK\$ 100 per head for non-HKIAAT members / students

Number of persons	Fee (HK\$)
Total (HK\$)	

CPD Seminar 12
"Internal control and corporate governance " on 14 January 2011
Enrolment deadline: Monday, 3 January 2011

III. Name: *Mr/Mrs/Ms/Miss _____ (English) _____ (Chinese)

Membership No. / Student Registration No. _____ Telephone No.(Day-time) _____

Address:

E-mail (must be provided): _____

Name of guest: *Mr/Mrs/Ms/Miss _____ HKID Card No. _____

E-mail (must be provided): _____

Signature of applicant

Date

* Delete as appropriate

Notes:

- Return the completed enrolment form together with payment to the HKIAAT before the enrolment deadline for the seminar. Enrolments will be processed on a first-come-first-served basis with priority given to registered members / students. Fees paid will not be refunded if the applicant subsequently withdraws.
- Cheques should be made payable to "Hong Kong Institute of Accredited Accounting Technicians Limited". A surcharge of HK\$110 will be levied on every dishonoured cheque.
- The HKIAAT reserves the right to change the speaker, date, venue and time of the seminar should this be necessary. If the event is cancelled, the admission fee will be returned to participants by mail.

Mailing Label for use

Hong Kong Institute of Accredited Accounting
Technicians Limited
27/F, Wu Chung House
213 Queen's Road East
Wanchai
Hong Kong
Re: CPD Seminar