

ACIIA AUDIT COMMITTEE FORUM 2021 VIRTUAL EVENT

Beyond Change; Leading through a crisis

18th November 2021

Greetings

The Institute of Internal Auditors Korea (IIA Korea) is pleased to invite you to **ACIIA Audit Committee Forum 2021 Virtual Event** held on **18th November 2021**. Over 300 internal audit professionals from 17 countries of ACIIA affiliates are expected to attend. Under the theme of '**Beyond Change; Leading through a crisis**' we will share the role of internal auditor in ensuring competitiveness from a multi-faceted perspective in today's unprecedented rate of change. Join us and network with like-minded colleagues from around the Asia-Pacific to build guidelines to address changes in the business environment during the post-Corona period. The goal is to equip an opportunity to enhance the value of internal auditors. We look forward to seeing you at ACIIA Audit Committee Forum in November 2021.

Overview

- Title : **ACIIA Audit Committee Forum 2021 Virtual Event**
- Date : **18th November 2021**
- Broadcast Time : **9:00 A.M. ~ 5:30 P.M.(KST)**
- Attendance : Internal audit professionals from 17 countries in ACIIA affiliates
- Contents : Opening/Closing Ceremonies, Keynote Speech, 3 Plenary Sessions and Panel Discussion
- What your Forum registration includes:
 - Up to 9 CPE credits
 - Attendance to 5 sessions
 - Presentation materials

*Registration is available now.

Who Should Attend

- Audit Committee Members
- Chief Audit Executives(CAE)
- Chief Internal Auditors(CIA) / Head of Internal Audit
- Aspiring Directors & Managerial Executives
- Internal Auditors & Corporate Professionals

Enquiry & Registration

The Institute of Internal Auditors Korea

Website : www.theiia.kr

E-mail : secretariat@iakorea.or.kr

Member's Fee

USD 170

Non-Member's Fee

USD 204

*Enjoy 10% Discount off total course fee for 3 pax and above from the same organization

Program

* Subject to change.

09:00 ~ 09:30	Opening Ceremony	
09:30 ~ 10:00	Keynote Speech	Beyond Change; Leading through a crisis Rebecca Go Sarmenta(ACIIA President)
10:00 ~ 11:00	PS 1	Making Positive Change; The power of influence of the audit committee / Stephen Coates
11:30 ~ 12:30	PS 2	Financial Blockchain Confirmation and Digital Audit Application / Yi Hsin(Doris) Wang
14:00 ~ 15:00	PS 3	Roles and Responsibilities of the Audit Committee Jong Soo Han
15:30 ~ 17:30	Panel Discussion	The Role of Internal Audit Organization for Enhancing Accounting Transparency



Beyond Change; Leading through a crisis

Rebecca Go Sarmenta

President of Asian Confederation of Institute of Internal Auditors (ACIIA)
Past-Chairman of IIA Philippines
CPA, CIA, CRMA



Making Positive Change; The power of influence of the Audit Committee

Stephen Coates

Past-President of IIA Australia
Member of the Global International Internal Audit Standards Board(IIASB)
Vice-President of the Executive Committee of the Asian Confederation of Institutes of Internal Auditors(ACIIA)
CIA, CISA, CGAP, CRMA



Financial Blockchain Confirmation and Digital Audit Application

Yi Hsin(Doris) Wang

Professor of Accounting, National Taipei University
Chairman of the Accounting Research and Development Foundation
Chairperson of the Institute of Internal Auditors-Chinese Taiwan(2012-2016)
Board member of the IIA Global (2014-2017)
CIA, CGAP, CRMA, CPA



Roles and Responsibilities of the Audit Committee

Jong Soo Han

Professor of Accounting, Ewha Womans University
Board member of Korean Accounting Standard Board
Vice president of Korea Accounting Association
Council member of IAAER

Panel Discussion ; The Role of Internal Audit Organization for Enhancing Accounting Transparency

Moderator



Kim, You Kyoung

Partner of Samjong KPMG in Korea
Vice-Chairman and Board Member of Education of IIA Korea
Leader of ACI (Audit Committee Institute)
KCPA

Speakers



Yang, Jeong Woo

Associate Professor of International Management, Ritsumeikan Asia Pacific University
CIA, CCSA, CISA, CRMA, CPA-US



Park, Young Ki

Standing Auditor, Standard chartered Securities Korea
Vice-Chairman and Board Member of Education of IIA Korea
Economic Subcommittee Member, Anti-Corruption & Civil Rights Commission
Past-Standing Auditor, JT-Savings Bank, JT-Capital
CIA, KCPA



Sohn, Sung Kyu

Professor of Accounting, School of Business, Yonsei University
Past-Chairman, Disclosure Committee, Korea Stock Exchange
Past-President of Korea Accounting Association
Past-Director, Sangnam Institute of Management, Yonsei University
CPA-US



Park, En Sook

Director of Audit, Korea District Heating Corp.
Korea District Heating Corp.(1991~Present)
Professional Instructor in Integrity Education, Anti-Corruption & Civil Rights Commission

How to Register

Registration Forms

Alternatively, you can complete and return the registration form along with full payment. Each delegate must complete a separate registration form.

Registration forms can be returned by

Email : secretariat@iakorea.or.kr / Fax: +82-02-2269-5303

Important Note

- Personal e-mail address and mobile number are **COMPULSORY**.
- Please write clearly to ensure correct information is captured for the issuance of certification(9CPE Hours).
- Only completed registration forms will be processed.

Terms & Conditions

Cancellation

Upon registration, delegate(s) are considered successfully enrolled for the Forum. Should delegate(s) decide to cancel their enrolments, a cancellation policy shall be applied as follows:

- Written cancellations received on or before **29, October 2021** :
 - Full refund will be made but bank charge will be imposed.
- Written cancellations received on or before **5, November 2021** :
 - 50% of the registration fee will be refunded but bank charge will be imposed.
 - Unpaid registration will also be liable for 50% administrative charge.
- Written cancellations received after **6, November 2021 or no-shows** :
 - No refund will be entertained.
 - Unpaid registration will also be liable for full payment of the registration fee.
 - Partial cancellation is not allowed.

You can substitute an alternate delegate(s) if you wish to avoid cancellation charges. Any differences in fees will be charged accordingly.

Delegate's Classification

Please select the delegate classification carefully as it determines the fee payable. No alteration will be allowed after registration is accepted. Terms and conditions apply.

Certificate of Attendance

Upon attending the forum, delegates will be issued an "E-Certificate(9 CPE hours)" via email. For this purpose, it is **COMPULSORY** to fill in the email address clearly.

Data Protection

Personal Data is gathered in accordance with the Act on the Protection of Personal Information(Law number: Act 15 of 2017). IIA Korea hereby inform you that your personal data will be processed, retained and used by IIA Korea in relation to this forum. IIA Korea may from time to time use your personal data to inform you of related news, CPE activities, member's benefits, services, and events. IIA Korea also use your personal data for the conduct of research and studies, and analyze the data collected to administer, develop and improve its services.

Disclaimer

IIA Korea reserves the right to change the speaker(s), Date(s) or to cancel the forum should circumstances beyond its control arise. IIA Korea also reserves the right to make alternative arrangements without prior notice should it be necessary to do so. Upon signing the registration form, you are deemed to have read and accepted the terms and conditions.

REGISTRATION FORM

DELEGATES' DETAIL

• Each delegate must fill out and return a separate registration form along with a completion of payment by **29, October 2021**

DELEGATE 1

Family Name _____ Given Name _____ Middle Name _____
Title (Prof. / Dr. / Mr. / Mrs. / Ms. / Other _____)
Membership No. _____ Designation _____ Organization _____
Mobile (Compulsory) _____ E-mail (Compulsory) _____
Delegate's Classification : IIA Member Non -Member

DELEGATE 2

Family Name _____ Given Name _____ Middle Name _____
Title (Prof. / Dr. / Mr. / Mrs. / Ms. / Other _____)
Membership No. _____ Designation _____ Organization _____
Mobile (Compulsory) _____ E-mail (Compulsory) _____
Delegate's Classification : IIA Member Non -Member

DELEGATE 3

Family Name _____ Given Name _____ Middle Name _____
Title (Prof. / Dr. / Mr. / Mrs. / Ms. / Other _____)
Membership No. _____ Designation _____ Organization _____
Mobile (Compulsory) _____ E-mail (Compulsory) _____
Delegate's Classification : IIA Member Non - Member

Contact Person Details

Organization _____
Mailing Address _____
Contact Person _____
Phone _____
E-Mail _____

Contact Details for Billing Purpose

Organization _____
Billing Address _____
Contact Person _____
Phone _____
E-Mail _____

Payment Information

All registration **Must** be accompanied with full payment. Upon receipt of your registration, you are deemed to have read and understood the registration procedures and accepted the terms and conditions contained therein.

Overseas Payment by Wire Transfer (USD Only)

Beneficiary : **IIA KOREA**

Address :

4F, 2075 Nambusunhwan-ro, Dongjak-gu, Seoul, Korea 07025

Beneficiary's Bank : **KOOKMIN BANK**

Beneficiary's Bank Address :

#26, Gukjegeumyung-ro 8-gil, Yeongdeungpo-gu, Seoul, Korea

Account No. : **437668-11-012344**

Swift Code : **CZNBKRSEXXX**

- Please note that all wire transfer payments should include USD 10 for wire transfer processing fee.
- Please choose option "**Our(Payer)**" in the intermediary bank charge type.
- To enable us to identify your payment, please ensure that your name(or Organization) appear on the transfer.

Important Note

- Personal e-mail address and mobile number are **COMPULSORY**.
- Please write clearly to ensure correct information is captured for the issuance of certification(9CPE Hours).
- Only completed registration forms will be processed.