

# ACIIA AUDIT COMMITTEE FORUM 2021 VIRTUAL EVENT

Beyond Change; Leading through a crisis

18<sup>th</sup> 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](http://www.theiia.kr)

E-mail : [secretariat@iakorea.or.kr](mailto: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	<b>Beyond Change; Leading through a crisis</b> Rebecca Go Sarmenta(ACIIA President)
10:00 ~ 11:00	PS 1	<b>Making Positive Change; The power of influence of the audit committee</b> / Stephen Coates
11:30 ~ 12:30	PS 2	<b>Financial Blockchain Confirmation and Digital Audit Application</b> / Yi Hsin(Doris) Wang
14:00 ~ 15:00	PS 3	<b>Roles and Responsibilities of the Audit Committee</b> Jong Soo Han
15:30 ~ 17:30	Panel Discussion	<b>The Role of Internal Audit Organization for Enhancing Accounting Transparency</b>



### **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](mailto: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.