



A Regional Forum hosted by:

The Institute of  
**Internal Auditors**

Malaysia



# ACIIA CAE Forum 2023

## CAEs Pivot to Meet Challenges

**17th May 2023 (Wednesday)**

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Kuala Lumpur Hotel, Malaysia

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### OVERVIEW

Chief Audit Executives (CAEs) are dealing with an array of challenges as economic, social, and business landscapes continue to transform. They are facing significant changes in how they operate as they navigate an exceptional period of disruption. Economic uncertainty, technology advances, regulatory requirements, and social factors are causing internal audit leaders in many corporations to consider new risks and how they can adapt to these new and emerging issues. The ACIIA CAE Forum 2023 determine to deep dive into the matter with the presence of internal audit leaders from 17 Asia Pacific Countries. Let's grab this opportunity to engage in presentations and panel discussions by subject matter experts in unpacking best practices in the region with high hopes for CAEs continue to pivot to meet challenges.

### STANDARD FEES

*All fees will be subject to 6% SST.*

IIA Member Fee:

**RM1,500.00**

Non-Member Fee:

**RM1,700.00**

International Delegate Fee:

**USD350**

### WHO SHOULD ATTEND

- Chief Audit Executive/Chief Internal Audit
- Board members
- Head of Internal Audit

**ATTEND OUR ACIIA CAE FORUM AND JOIN  
THE CAE ROUNDTABLE FOR FREE ON THE  
16TH MAY 2023!**

(REGISTER BY 14TH APRIL 2023 TO SECURE YOUR SEAT  
FOR CAE ROUNDTABLE. LIMITED SEATS AVAILABLE!)

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## TIME DETAILS OF PROGRAMME

|          |  |
|----------|--|
| 8.30 am  | Registration & Welcoming participants  |
| 9.00 am  | <b>Opening / Welcome Remarks</b><br><b>Stephen Coates</b> President, ACIIA   |
| 9.15 am  | <b>Session 1   Navigating the Complexities of AI Risk Management in the 21st Century</b><br><br><p>As Sundar Pichai, CEO of Google, once said, "AI is one of the most profound things we're working on as humanity. It's more profound than fire or electricity." This quote speaks to the transformative power of AI, which has the potential to change the world in ways we can't even imagine. AI will impact most industries around the world. As AI continues to evolve and become more complex, managing the risks associated with its implementation has become a critical business imperative.</p> <p>The risks associated with AI can have serious consequences, both financially and in terms of reputation. In recent years, we've seen several instances of AI causing significant harm, including biased decision-making, model drift, and data privacy breaches. For example, a prominent social media platform recently faced a major data privacy scandal that resulted in significant fines and loss of public trust. Similarly, a credit card provider faced public backlash due to the bias in their AI model, leading to reputational damage. These incidents illustrate the importance of effective AI risk management in today's fast-evolving world. The potential risks of AI implementation can be daunting, but with the right knowledge and tools, organizations can navigate these challenges and unlock the benefits of AI.</p> <p>This presentation is your chance to learn how to navigate the complex world of AI risk management and increase the probability that your organization's AI initiatives will show a higher level of success. We'll explore the latest trends and innovations in the field, including the impact of large language models like ChatGPT on the landscape of AI risk management.</p> <p><b>Speaker:</b><br/> <b>Dr Jodie Lobana</b><br/>           Board Member, International Internal Audit Standards Board (IIASB), IIA Global         </p> |
| 10.15 am | Coffee Break   |
| 10.45 am | <b>Session 2   Auditing ESG Measures</b><br><br><p><b>Moderator:</b><br/> <b>Dominic Chegne</b> President, IIA Malaysia</p> <p><b>Panellist:</b><br/> <b>Dr Kalanithi Nesaretnam</b> Independent Non-Executive Director, IOI Corporation Berhad         </p>   |
| 11.45 am | <b>Session 3   Risk &amp; Vulnerabilities Using a 3rd Party Vendor</b><br><br><p><b>Moderator:</b><br/> <b>Derek Lee</b> Governor, IIA Malaysia</p> <p><b>Panellist:</b><br/> <b>Lee Min On</b> Independent Director of Several PLCs<br/> <b>Nik Nazifah Nik Ahmad</b> Part Time Advisory, Prasarana Malaysia Berhad         </p>  |
| 1.00 pm  | Lunch Break  |
| 2.00 pm  | <b>Session 4   Audit Committee: How to be Effective?</b><br><br><p><b>Moderator:</b><br/> <b>Wee Hock Kee</b> Chairman, IIA Malaysia's Audit and Risk Management Committee</p> <p><b>Panellists:</b><br/> <b>Stephen Coates</b> President, ACIIA<br/> <b>Alvin Chiang</b> Consultant, Russel Reynolds Associates         </p>  |
| 3.30 pm  | Coffee break   |
| 4.00 pm  | <b>Session 5   Under the Pump Topic (HR/Culture-Stepping into a bigger role)</b><br><br><p><b>Speaker:</b><br/> <b>Adelena Lestari Chong</b> Managing Partner, Paddee Connexions         </p>  |
| 5.00 pm  | End of Conference  |

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## SPEAKERS



### **Adelena Lestari Chong**

Adelena is the Managing Partner of Paddee Connexions Group, a global provider of 21st century leadership skills for senior leaders and business owners. Paddee Connexions serves clients in US, Singapore, Hong Kong, Indonesia and Malaysia.

Adelena works with high-performing clients to help them know ways to have new thinking and possibilities to accomplish their higher vision.

Prior to founding Paddee Connexions, she founded and led Lestari Ventures Sdn Bhd, a boutique corporate services firm for family managed companies and foreign investors. She was Chair for Malaysian Institute of Accountants Penang Branch. She held positions as Council Member of ACCA Malaysian Advisory Council and a recipient of Le'Prestige Top 40 under 40 awards.

Her Board experiences spans over a decade across medium to large privately held companies and non profit organisations. She currently serves on the board of Malaysian Alliance of Corporate Directors, Pacific Basin Economic Council (HK) and several privately owned companies.

She speaks internationally on Industry, Technology and Innovation, diversity on boards, sustainability governance, future of work and self-leadership practices.



### **Alvin Chiang**

Alvin Chiang partners with regional and international clients on their leadership and governance challenges. Based in Singapore, Alvin utilizes his expertise and experience to help directors and CEOs better understand the nuances of governance, as well as enhancing performance and improving dynamics within their boards. Alvin's work comes as part of a specialized division of Russell Reynolds Associated aimed at helping boards and CEOs face the unprecedented challenges that shape our world.

Alvin has spent time in commercial and consulting roles, his last role as the Chief Strategy Officer of a Singapore-listed construction firm. Before that he was a Senior Manager in PwC's Risk Assurance practice, where he advised boards on corporate governance and enterprise risk. He often collaborates with director institutes like the Institute of Corporate Directors Malaysia and serves on the Singapore Institute of Directors' Advocacy and Research Committee, where he was one of the principal writers for the Board and Audit Committee Corporate Governance Guidebooks.



### **Derek Lee Siew Weng**

Derek Lee is a professional who has accumulated more than 30 years of experiences in the areas of strategic advisory; enterprise risk management; business continuity management; governance; audit (financial & internal); and financial management.

Derek has served commercial organisation as the head of internal audit (PLC) as well as leading corporate and financial functions in both Malaysia and the UK.

Derek is currently leading the Strategic Business Advisory division of Tricor Malaysia (namely Tricor Axcelasia Sdn Bhd), advising and working with business leaders on various business advisory engagements. Derek is passionate to assist organisations in building their risk management capability and enhancing organisation's resiliency in dealing with business crisis, via Business Continuity Management ('BCM') advisory.

Derek has been a speaker at various public conferences and seminars on Governance, Risk & Compliance ('GRC') topics. He is highly committed to engage the business community and professionals to advocate and advance the GRC implementation for business corporations.

Derek is currently serving on the Board of Governors of the Institute of Internal Auditors Malaysia.

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## SPEAKERS



### Dr Jodie Lobana

Empowering the future through AI governance," Dr. Lobana, a distinguished Director, Educator, and Author, is set to release her book, "Holistic Governance of Artificial Intelligence," based on her Ph.D. research. She demonstrates prowess in AI governance, risk management, internal audit, project management, HR, and accounting & finance.

Dr. Lobana imparts her knowledge as a sessional instructor at York University, teaching IT Governance, and at McMaster University, focusing on "Customer Value Generation" in digital technologies and AI. Her qualifications include a doctoral degree in business administration with a focus on AI governance and designations like CPA, CA, CIA, and CISA.

While serving on the International Internal Audit Standards Board, she also chairs McMaster Artificial Intelligence Society's Advisory Board and has held key positions in numerous boards and committees. Dr. Lobana has contributed to over 50 national and multinational organizations, spanning various industries, and traveled to more than 40 countries.

Her achievements include the prestigious "2013 Award of Distinction" from CPA Ontario, the "2019 Mary Keyes Award for Outstanding Leadership and Service to McMaster," and being named a "McMaster Women in Tech Aug 2020 Changemaker."



### Dominic Chegne

Dominic is a Partner in the Risk Assurance Services (RAS) unit within PricewaterhouseCoopers (PwC) Kuala Lumpur office. His employment history spans over 24 years of work experience. He also sits as President for the Institute of Internal Auditors Malaysia (IIAM).

Dominic has taken on several risk & governance leadership role during his tenure in PwC. His portfolio prevails in the jurisdiction of internal audit, risk management, controls, regulation compliances, corporate governance and process reviews/ improvements. He previously led the Risk & Governance practice within PwC Consulting and prior to the that, Dominic led and grew the internal audit practice for the Kuala Lumpur office.

Dominic's existing portfolio also resides in a large number of Financial Institutions (both local and international) on Compliance matters predominantly on AML/CFT, Regulatory and Compliance Risk Assessments. He has worked on several end-to-end AML/CFT engagements ranging from thematic assessments, gap analysis reviews, implementation design, scenario tuning, sustainability testing and KYC file reviews. His current focus is on the Regulatory and AML/CFT ecosystems surrounding Digital Banking landscape.

Dominic also leads the eGRC practice in PwC Malaysia. His team provides end to end services on eGRC system implementation. This includes providing advisory services to configuration and design of the solution, PMO and change management services for the client. His team works with a number of notable solution providers in the eGRC space.

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### **Wee Hock Kee**

Wee Hock Kee (Wee) is a Faculty Member and Fellow of Institute of Corporate Director Malaysia (ICDM). He is a member of Singapore Institute of Directors (SID). He specializes in subjects relating to corporate governance, board effectiveness evaluation and risk management. He was the past President of Institute of Internal Auditors Malaysia (IIAM) and Asian Confederation of Institute of Internal Auditors (ACIIA), former board member of IIA Global, former board member of ACCA Malaysia's Advisory Council and past Chairman of the Internal Audit Working Group of Malaysia Institute of Accountants (MIA). He won the Malaysian Internal Auditor of the Year Award for 2001. Wee was the Chairman of the 2011 Institute of Internal Auditor s International Conference in KL. He has spoken in numerous international, regional, and national conferences organized by professional bodies throughout the span of his career. He was a Research Fellow in HELP University ELM Faculty.

He has worked in a number of multinational companies as Chief Audit Executive. His last position was with AstraZeneca (UK) as the Regional Audit Director of Asia Pacific, Middle East and Africa.

Wee has sat on a number of public listed companies in Malaysia and in his capacity as a board member of these PLCs, he also chaired the Audit and Risk Management Board Committees. He was recently appointed as a board member of a listed company in Singapore Stock Exchange (SGX).

Currently, Wee is the Chairman of the Governance, Ethics, Assurance and Risk Committee of Pertubuhan Keselamatan Sosial (PERKESO). He is also a member of the Licensing and Air Traffic Rights Committee of Malaysian Aviation Commission (MAVCOM). He was a former Board and Audit and Risk Management Committee Chairman of MIMOS Berhad, the national agency for ICT R&D.

He is currently the Chairman of IIA Malaysia's Audit and Risk Committee.



### **Dr Kalanithi Nesaretnam**

Dr Kalanithi Nesaretnam is currently an Independent Non-Executive Director (INED) at IOI Corporation Berhad, a public listed company. She was formerly an INED at FGV Holdings Berhad. She is co-founder and deputy chairperson of Climate Governance Malaysia (CGM) which is the country chapter of the World Economic Forum's Climate Governance Initiative. She is also on the Steering Committee of the CEO's Action Network (CAN), a coalition of leaders for sustainability action and leadership. She is an ESG advocate and recently completed The Oxford University's Leading Sustainable Corporations Programme at the Said Business School.

She holds a PhD in Biochemistry and Molecular Biology from the University of Reading, UK. She has over 100 publications to her credit and 6 patents. She was the founding member of the Society for Free Radical Research (SFRR) Malaysia and was Past-President of SFRR Asia. She is familiar with international markets having worked and travelled extensively in Europe, Australia, America and Asia.

She held the position of Director, Product Development and Advisory Services at the Malaysian Palm Oil Board and subsequently as Minister in the Embassy of Malaysia to Belgium and Mission to the European Union. In June 2022 she was appointed advisor to Barbados Investment and Development Corporation (BIDC).

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### **Nik Nazifah Nik Ahmad**

Nik Nazifah has almost 30 years of experience in finance, internal audit, shared services, organisation restructuring and change management having gained in-depth finance and leadership experience from both the Axiata Group and Shell. Currently she is doing part time consultancy for Prasarana having retired in Sep 2020. In this capacity she provides advisory services in the areas of overall governance, Internal Audit, Risk and Ethics and Integrity. Prior to this she was also providing advisory services to Axiata Group Wholesale upon the completion of its transformation and turnaround activities.

Her last executive role from 2018 to September 2020 was as the Director, Finance and Business Support for Axiata Enterprise and Axiata Group Wholesale. Axiata Enterprise was a new focus area of the Group to expand its Enterprise business including the IOT platform and solutions across its footprint. She was instrumental in transforming and consolidating the Wholesale business across the Group and had contributed in the successful implementation of its turnaround initiatives.

In May 2015, she was appointed as the Group Chief Internal Auditor (GCIA) for Axiata Group Berhad and a member of Axiata's Senior Leadership Team (SLT). With cyber security risks being a major risk recognized by the Board, she helped to establish the Cyber Security Steering Committee (CSSC) – a sub-committee of Axiata's Board Audit Committee. This included close monitoring of improvement initiatives and establishing the Chief Information Security Officer (CISO) function. In addition, she initiated and subsequently kicked off the implementation of the Fraud and Investigations improvement plan with the objective of further strengthening governance and internal controls across the Group. Her entrance into the telco industry was back in 2013 when she took on the Celcom Controller role where she led the implementation of the Business Continuity Plan, automation of the key finance and business processes and was the project sponsor for the GST implementation.

Prior to the Axiata Group, Nik Nazifah was in Shell for over 15 years having performed a variety of finance and business roles including leading the Revenue Process in its Shared Services organisation and as the Assistant Treasurer for Gas & Power and Renewables – a global role in Shell's headquarters in The Hague, Netherlands. As the Assistant Treasurer, she had provided treasury advisory for Shell operating companies globally including reviewing their Business Plan and Investment and Finance proposals from a funding perspective.

Her initial years were in a major Accounting firm in Kuala Lumpur as an external auditor for local and international companies. She holds a BSc (Hons) in Accountancy, is a fellow member of the ACCA (The Association of Chartered Certified Accountants), UK and a Chartered Accountant with the Malaysian Institute of Accountants (MIA).



### **Stephen Coates**

Stephen is Immediate Past President of IIA Australia, President of the Asian Confederation of Institutes of Internal Auditors (ACIIA), and a member of the IIA's International Internal Audit Standards Board (IIASB). Stephen's focus within Asia includes working with business leaders and internal audit professionals across 19 jurisdictions (including India) to strengthen and enhance their representation of the profession and engaging with likeminded industry groups.

With a background as an experienced internal audit professional, he continues to advise governments, leading companies, and not-for-profit organisations on protecting and enhancing organisational value, and share what good internal auditing services look like. He Chairs several Audit Risk & Improvement Committees and leads boards towards strategy, in line with transparent and accountable governance.

Stephen guides organisations as they manage emerging risks across the Asian region. Recent engagements in Australia, Brunei, Malaysia, Indonesia, India and Vietnam attest to his regional focus.

Stephen is a foodie, loving casual dining in all its versions and complexity. In his spare time, he creates online content, and mentors new professionals. He divides his time between boating and fishing Australia's Gold Coast and enjoying the delights of Vietnam's Ha Long Bay.

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☐ Yes, I am attending the CAE Roundtable Session on the 16th May 2023.

**Are you claiming under HRDC SBL Khas?** ☐ Yes ☐ No

### CONFERENCE DETAILS

Conference Title 2023/OC01 ACIIA CAE Forum 2023Conference Code 2023/OC01Course Date(s) 17 May 2023

### DELEGATE 1

Full Name (as per IC) \_\_\_\_\_

Designation \_\_\_\_\_

NRIC \_\_\_\_\_ Gender ☐ Male ☐ Female Race \_\_\_\_\_

Mobile No. \_\_\_\_\_ Email Address \_\_\_\_\_

☐ Member ☐ Non-Member Membership No. (only applicable for members) \_\_\_\_\_Dietary Preferences ☐ Vegetarian ☐ Non-Vegetarian

### DELEGATE 2

Full Name (as per IC) \_\_\_\_\_

Designation \_\_\_\_\_

NRIC \_\_\_\_\_ Gender ☐ Male ☐ Female Race \_\_\_\_\_

Mobile No. \_\_\_\_\_ Email Address \_\_\_\_\_

☐ Member ☐ Non-Member Membership No. (only applicable for members) \_\_\_\_\_Dietary Preferences ☐ Vegetarian ☐ Non-Vegetarian

If you are sending more than 2 delegates, kindly send the delegates details in an Excel File format.

### CORPORATE DETAILS (only applicable for corporations)

☐ Corporate Member Corporate Membership No: \_\_\_\_\_☐ Corporate Non-Member

### CONTACT DETAILS

Organisation Name \_\_\_\_\_

Mailing Address \_\_\_\_\_

Contact Person \_\_\_\_\_ Designation \_\_\_\_\_

Telephone \_\_\_\_\_

Fax \_\_\_\_\_ Email Address \_\_\_\_\_

### BILLING DETAILS

☐ please tick if billing details are the same as contact details.

Contact Person \_\_\_\_\_ Designation \_\_\_\_\_

Billing Address \_\_\_\_\_

Telephone \_\_\_\_\_ Fax \_\_\_\_\_

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For non-member, would you like to be contacted to know more about IIA Membership programme? ☐ Yes ☐ No

### ENQUIRY & REGISTRATION

1-17-07, Menara Bangkok Bank, Berjaya Central Park, 105 Jalan Ampang, 50450, Kuala Lumpur, Malaysia  
Tel: +603 2181 8008 ext 210/211/212/213 Fax: +603 2181 1717 Email: conference@iiam.com.my Website: www.iiam.com.my

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|------------------|---|-------------------------|--------|----------------|
| Fee (per pax) RM |   |                         |        |                |
| No. of pax       |   |                         |        |                |
| Subtotal         |   |                         |        |                |

All registrations **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. (Please tick (✓) the chosen method)

☐ Enclosed is a cheque/bank draft no. \_\_\_\_\_ for the sum of RM \_\_\_\_\_ payable to **THE INSTITUTE OF INTERNAL AUDITORS MALAYSIA**

☐ **LOCAL PAYMENTS BY CHEQUE / INTERBANK GIRO**

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Account No.: 165-301-514-9 Bank Swift Code: UOVBMYKL

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Beneficiary's Bank: STANDARD CHARTERED BANK MALAYSIA BERHAD

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All wire transfer payments should include USD\$30.00 (overseas) and RM25.00 (local) for wire transfer processing fee. For GIRO, please include RM1.00 as bank charges. (Please fax the bank-in slip to +603 2181 1717 or email to training@iiam.com.my)

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I understand that any amount drawn from my credit card will first be cleared with the credit card authorisation facility.

Signature (As per credit card) \_\_\_\_\_ Date \_\_\_\_\_

☐ Enclosed is a letter of undertaking for payment of RM/USD \_\_\_\_\_ for the above registration.

**TERMS & CONDITIONS****FEE**

- Fee is payable to **"THE INSTITUTE OF INTERNAL AUDITORS MALAYSIA"**. Please state your name, payment advice number, phone number and **"ACIA CAE FORUM 2023"** at the back of the cheque/ bank-in slip. Admittance will only be permitted upon receipt of full payment.
- All fees will be subject to 6% SST.

**HUMAN RESOURCE DEVELOPMENT CORPORATION (HRDC) SBL KHAS CLAIM(S) [APPLICABLE TO HRDC SBL KHAS CLAIMABLE CONFERENCE ONLY]**

- Claimants are fully responsible:
  - To provide IIA Malaysia with the HRDC grant approval notification (letter or email) minimum 7 working days before the commencement of the conference.
  - To provide IIA Malaysia with Letter of Undertaking (LOU) for full settlement of the conference fees if grant approval notification is received from HRDC prior to the commencement of the conference.
  - To adhere to all terms and conditions set by HRDC (i.e., full attendance of the conference).
  - For timely completion and submission of all required HRDC documents as per their requirement.
  - To follow up and respond to any queries from HRDC and attain the approval of grant claim(s) within 60 days from the completion of the conference. If no grant claim approval is attained within 60 days, claimants are responsible to arrange for an immediate full settlement of the conference fee(s). Should a late approval is attained post the full settlement, IIA Malaysia will arrange for the reimbursement accordingly based on the approved grant claim.

**CANCELLATION**

- Upon registering, participant(s) are considered successfully enrolled in the conference. Should participant(s) decide to cancel/transfer their registration, a cancellation/ transfer policy shall be applied as follows.
  - Written cancellations should be received by 14 working days before the workshop date to get the refund.
  - Written cancellations should be received by 7 working days before the workshop date to get a partial refund after deduction of 50% administrative charge. Unpaid registrations will also be liable for 50% administrative charge.
  - Written cancellations/no-show on the day of the workshop.
    - No refund will be entertained.
    - Unpaid registrations will also be liable to full payment of the registrations 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.

**RESERVATION**

- The Institute reserves the right to make changes to the venue, date, topic, speaker including cancellation if warranted by circumstances beyond its control.
- The Institute reserves the right to utilize any recordings or photographs taken during the delivery of the conference for marketing and advertising purposes.
- The Institute is not responsible for the action, advice or representations of the trainer / speaker.
- Registration will be on first-come, first-serve basis.
- Certificates of Attendance will be issued an "E-certificate" via email. For this purpose, it is COMPULSORY to fill in the email address clearly. Certificate will only be given to participant who attended the session in full.
- Upon signing this form, you have deemed to have read and understand the registration term and condition and therefore have accepted the terms contained herein.

**DATA PROTECTION**

Personal Data is gathered in accordance with the Personal Data Protection Act 2010 (Act 709). The Institute of Internal Auditors Malaysia (IIA Malaysia) hereby inform you that your personal data will be processed, retained and used by IIA Malaysia in relation to this Workshop. Your personal data may also be retained and used by IIA Malaysia to market and promote other training programmes conducted by IIA Malaysia.

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The Institute of Internal Auditors Malaysia (IIA Malaysia) reserves the right to change the speaker(s), date(s) or to cancel workshop(s) should circumstances beyond its control arise. IIA Malaysia also reserves the right to make alternative arrangements without prior notice should it be necessary to do so. IIA Malaysia is not responsible for any incidental cost of participants (i.e. return flights, accommodation and etc) due to changes or cancellation of conference. Upon signing the registration form, you are deemed to have read and accepted the terms and conditions.

\* Subject to approval of the proprietor.

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