

Corporate Governance Malaysia

How to improve performance and management of businesses

Introduction

Securities Commission (SC) recently launched the new Code of Corporate Governance 2016, which contains sets of best practices to strengthen corporate culture with emphasis on accountability and transparency.

In fact, the new Code of Corporate Governance is said to place greater importance on the internalisation of corporate governance culture among listed companies and non-listed entities. In the case of the latter, it also includes state-owned enterprises, small and medium sized enterprises, licensed intermediaries and many more.

This training seeks to provide knowledge and information to on Corporate Governance in general, listing requirements relating to Corporate Governance, changes in Companies Act 2016 linked to this topic, in addition to the requirements as contained in the new Code of Corporate Governance 2016. It is essential that businesses are aware of the benefits of good Corporate Governance that entails to businesses, and yet be aware of the compliance requirements.

Trainer: Ng Kean Kok



Learning Objectives

- Explain the main features of Corporate Governance in general
- Understand the features of the new Corporate Governance code
- Understand the key changes in the new Corporate Governance Code
- Explain the requirements on listed firm, its Board and Committees, top management, company secretary, internal and external auditors
- Make the necessary preparations and decisions to apply the principles and practices of good Corporate Governance
- Make appropriate disclosures in the annual reports

About the Trainer

Mr. Ng K.K. is a Chartered Accountant and has more than twenty years of auditing, accounting and company secretarial experience across various industries. Previously, he worked with one of the international accounting firms in the audit and advisory services and covered industries like agriculture, manufacturing, trading, marketing, banking and finance, and construction. He has served as a director and company secretary to several family related firms.

Mr. Ng is a member of the Malaysian Institute of Accountants (MIA) and fellow member of the Association of Chartered Certified Accountants (ACCA), UK.

At MIA, he is a member of the Malaysian Institute of Accountants (MIA). He also serves as a Council Member, and a member of several committees of MIA such as the Financial Reporting Standards Implementation Committee (FRSIC), Financial Statements Review Committee (FSRC), Public Accountants in Business (PAIB) Committee and Monitoring Committee. He also previously served on the SSM Committee that looked at regulatory matters such as Companies Bill 2013 / 2015 and Companies Act 2016.

Furthermore, he is a member of ACCA's Global Forum – Corporate Reporting, a group of members from around the world that looks at corporate reporting issues. Previously, he served as member of ACCA Malaysia's Technical Committee.

He is also an adjudicator of the National Annual Corporate Reports Awards (NACRA) that is organized by Bursa Malaysia, Malaysian Institute of Accountants and Malaysian Institute of Certified Public Accountants.

Who Should Attend

- Directors, CEO, CFO
- Company Secretary, Compliance officers
- Senior Accountants
- Investment relations officer
- Other staff involved in corporate governance and compliance

Workshop Methodology

Intuitive & enthusiastic classroom-style workshop with PowerPoint presentations, active/ proactive sessions, real case study with illustrations, and Q&A session

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Course Outline

Module 1: Introduction

Definition of Corporate Governance
 Basis of Corporate Governance
 Importance of Corporate Governance in a firm
 Corporate Governance vs Corporate Management

Module 2: Background and development of Corporate Governance

Background and development of Corporate Governance in Malaysia
 MCCG 2000
 MCCG 2007
 MCCG 2012
 MCCG 2016

Module 3: MCCG 2016

Salient features
 Apply or explain
 Principle A: Supporting Board Leadership and Effectiveness
 Principle B: Safeguarding the Integrity of Financial and Corporate Reporting
 Principle C: Managing Risks to Preserve and Create Value
 Principle D: Strengthening Relationship with Shareholders
 Impact on:
 - Directors
 - Management
 - Auditors

Module 4: Listing Requirements – Chapter 15: Corporate Governance

Chapter 15 requirements
 Directors
 Nominating committee
 Audit committee
 Reporting of breaches to Bursa Malaysia
 Auditors
 Internal audit



Module 5: Risk Management and Internal Control

Elements of a sound risk management and internal control system
 Roles and responsibilities for risk management and internal control
 The process for reviewing effectiveness of the system of risk management and internal control
 Board's statement on risk management and internal control

Module 6: Companies Act 2016

Duties and responsibilities of Directors
 Duties and responsibilities of Secretaries
 Financial statements and internal control
 Duties of auditors
 General offences
 - False and misleading statements
 - False reports
 - False report or statement to Registrar
 - Fraudulently inducing persons to invest money
 - Fraud by officer
 Any other provisions

Module 7: Other matters

Documentation on implementation of principles & practices
 General disclosures
 Disclosure in annual reports of listed issuers



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