

## **Risk Management and Internal Control Workshops for Audit Committee (AC) Members**

Organizer: Bursa Malaysia

Website: [www.bursamalaysia.com](http://www.bursamalaysia.com)

Date: May 28, 2014

Venue: Bursa Malaysia Berhad

G Floor, Conference Room, Exchange Square, Bukit Kewangan

Kuala Lumpur, Wilayah Persekutuan 50200 Malaysia

These workshops are one of our many initiatives to further enhance corporate governance practices amongst the public listed companies and to reiterate risk management and internal control as an integral element of good corporate governance.

The workshops aim to provide the AC members with an understanding on the Lines of Defence in an organisation's governance, risk management and internal control assurance processes.

The programme will be conducted in a highly engaging manner using a combination of presentation visuals, video, case studies, fishbowl demonstration, group coaching etc. The programme will also include an assessment to gauge participant's feedback on their level of understanding of their oversight, assurance roles and practices with particular reference to Bursa's Statement on Risk Management and Internal Control: Guidelines for Directors of Listed Issuers.

In this respect we would like to invite an Audit Committee Member from your organisation to attend the workshop.

### **PROFILE OF SPEAKERS**

*Wee Hock Kee CA(M), FCCA, CFIIA, CRMA (US)*

Wee Hock Kee is the Managing Partner of CG Board Asia Pacific providing learning & leadership development in governance, risk management and internal control (GRC) .

Wee began his career as an internal audit trainee in Fraser & Neave in 1985 and within a span of 20 years he rose to the position of Regional Audit Director at AstraZeneca (UK) responsible for Asia Pacific, Middle East and Africa.

As part of the senior management team of AstraZeneca Global Internal Audit, he was responsible for developing and charting the Group's governance and risk management strategy, one of the key milestones was global compliance to Sarbanes Oxley Act. In 2001, he won the Malaysian Internal Auditor of the Year Award.

He has worked in a number of multinational companies as Chief Audit Executive. His industry experience ranges from food and beverage, automobile, industrial chemical, property

development, hotel and leisure and pharmaceutical. He has conducted numerous trainings for C suite managers/board members of PLCs on the implementation of GRC. Wee was a former Independent Director of a PLC and was recently appointed to the board of an upcoming IPO company.

Wee was the former President of IIA Malaysia and Asian Confederation of Internal Auditors. He was also a former board member of IIA Global US and Chairman of the IIA 2011 International Conference in KL. He is a faculty member of MACD and MINDA to their directors and senior management training programme.

*Alan Simmonds CMC, TCS, Dip Datametrics, BA (Hons), BSc, MBA*

Alan is CEO and one of the founder members of PreterLex Limited, a company headquartered in Cambridge, UK. PreterLex provides advisory services across GRC, assessment services and is a leading provider of training resources for enterprise architecture and technology governance globally. Alan began his career in the clinical world and then moved over to business by way of information technology and found his area of speciality in governance.

He led the program of regulatory remediation for an offshore mobile telecommunications provider – requiring a comprehensive understanding of SOX and ASX and included American, European and Australian regulatory regimes. During the last few years, Alan has worked directly with the Head of Operational Risk of a FTSE250 organisation to ensure compliance and establish formal risk practices. He managed and developed the governance charter and schedules and governance environment design for a global engineering organisation's telecommunications €300m outsourcing contract. This allowed the organisation increased control of the contract across 60 countries with a reduced risk profile.

Being used to operating in highly regulated environments, Alan brings a skill in precision and practicality to architecture and governance. He is an active contributor to global standards in enterprise architecture and governance.

Alan provides interim management positions in Strategy and Development and most recently has held the position of Interim Governance, Risk and Compliance manager for a global natural gas organisation.