

**Listed Entity Directors (LED) Programme
Module 5: Audit Committee Essentials
Elective Module**

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| Target Audience | : Aspiring, new and current directors, and senior management of listed companies |
| Date | : Wednesday, 13 October 2021 |
| Time | : 9.00 am to 1.00 pm |
| Venue | : The session will be conducted as a live webcast. |
| Cost | : SID Member: S\$320 (excl. GST); S\$342.40 (incl. GST) Non-SID Member: S\$480 (excl. GST); S\$513.60 (incl. GST) |
| CPD | : 4 hours |

(A notification email with the webinar link and password will be sent to registered participants 2 days before. Participants are advised to log in 5-10 minutes before the session.)

Audit Committees (AC), probably the most onerous committee of the board, are mandatory for listed entities in Singapore and provide financial governance and oversight. This module covers the important role and duties of the AC, how it should be structured, its functions and regulatory obligations and duties.

Course Objectives

1. Understand the role, duties and responsibilities of a director appointed to the AC.
2. Emphasise the essentials of internal controls and financial reporting.
3. Recognise the AC's relationship and interactions with internal and external auditors.
4. Be aware of key trends and developments which affect the AC.

Programme

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| 8.45 am | Registration |
| 9.00 am | Introduction |
| 9.15 am | AC composition and work plan |
| 9.40 am | Risk management and internal controls |
| 10.10 am | Internal audit |
| 10.35 am | Break |
| 10.50 am | External audit |
| 11.20 am | Financial reporting |
| 11.45 am | Interested Person and Related Party Transactions |
| 12.15 pm | Panel discussion |
| 1.00 pm | End of programme |

Speakers and Panellists

Yong Jiunn Siong
Partner, Risk Assurance, PwC Singapore



Mr Yong Jiunn Siong is a Partner with the Risk Assurance practice of PwC Singapore, with areas of interest in the Sarbanes-Oxley Act (SOX), reviews of internal controls, risk management, governance and compliance. He speaks at the Singapore Exchange, Singapore Institute of Directors and other public seminars, and conducted tutorials and seminars at the Nanyang Technological University, as part of the undergraduate and MBA programmes. Mr Yong leads internal controls review projects, facilitates risk management workshops, and has experience as an internal and external auditor of financial services clients as well as Singapore-listed companies across various industries, leading many internal audit, internal control, SOX engagements and governance audits.

Professor Ho Yew Kee
Associate Provost, Singapore Institute of Technology



Professor Ho Yew Kee is Professor of Accounting and Associate Provost at Singapore Institute of Technology (SIT). He oversees the professional training programme at SIT. He was previously Professor and Head, Department of Accounting, Vice Dean (Finance & Administration) and Chairman (Executive Education) at NUS Business School. He is a director of UOI Ltd. He serves as chairman, Audit Committee, NKF, Human Resource Committee, St Luke Eldercare, Council member, CPA Australia (Singapore) Division among others. He also sits on the investment committees of several not-for-profit organisations. He formerly held board level appointments in the Institute of Singapore Chartered Accountants, Ngee Ann Polytechnic, Accounting and Corporate Reporting Authority, Singapore Tax Academy among others.

Bong Yap Kim
Divisional Director, Financial Reporting Division, Accounting and Corporate Regulatory Authority



Ms Bong Yap Kim oversees the Financial Reporting Surveillance Department (FRSD) at the Accounting and Corporate Regulatory Authority (ACRA). The FRSD seeks to uphold the integrity and quality of financial reporting in Singapore via its Financial Reporting Surveillance Programme. Through this programme, FRSD reviews financial statements for ascertaining compliance with the prescribed accounting standards. She is a Fellow of the Institute of Singapore Chartered Accountants and the Singapore Institute of Directors.

Kevin Kwok
Independent Director, SGX



Mr Kevin Kwok was formerly a senior partner of Ernst & Young LLP and the Head of the firm's Assurance & Advisory Business Services for Singapore and ASEAN. He serves as an independent director and is a member of the Audit Committee of the Singapore Exchange, amongst other board commitments. He is also the immediate past chairman of the Accounting Standards Council of Singapore. Mr Kwok is a Fellow of SID, and previously worked with various boards and audit committees of listed companies towards fostering improvements in corporate governance processes and practices. He was a member of the Audit Committee Guidance Committee which published the *Guide for Audit Committees*. He is a former SID Council Member and served as chairman of SID's Membership Committee and as a member of the Advocacy & Research Committee.

Registration

Please register online at www.sid.org.sg by 11 October, **12 noon**.

Course Enquiries

Email: events@sid.org.sg

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Upon successfully enrolling for the course, you are deemed to have read and accepted SID's Terms and Conditions.