

CANCELLATION POLICY:

All cancellations and refund requests must be in writing. Cancellations received more than 21 days prior to the conference start date will incur a MYR350 administrative fee. There is no refund for cancellations received within 21 days of the conference start date.

DELEGATE INFORMATION (MALAYSIA)

Title: _____ First Name: _____ Last name (Surname): _____
 IIA Member#: _____ IIA Malaysia Member #: _____
 Job Code: _____ Other, please specify: _____ Industry Code: _____ Other, please specify: _____
 IIA Certification: CIA CCSA CGAP CFSA Others: _____
 Organization: _____ Position: _____
 Organization Address: _____

 City: _____ State: _____ Postal Code: _____ Country: _____
 Tel: _____ Mobile: _____ Fax: _____
 Email: _____ Emergency contact/Phone: _____
 Dietary Requirements? Please specify: _____
 Special Requirements? Please specify: _____

Job Code Description

Industry Code Description

Code #	Industry Type
J01	Contractor/Consultant
J02	Executive
J03	Management
J04	Retired
J05	Staff
J06	Other

Code #	Industry Type
001	Aerospace and Defense
002	Agriculture / Forestry / Fisheries
003	Communication / Telecommunication Services
004	Construction
005	Consulting Service
006	Crown Corporations / Agencies
007	Educational Services
008	Energy / Oil and Gas
009	Financial Services / Real Estate

Code #	Industry Type
010	Gaming / Lotteries
011	Health Services
012	Insurance Carriers / Agents
013	Local Government
014	National / Federal Government
015	Manufacturing
016	Mining
017	Nonprofit Organization
018	Provincial / State Government

Code #	Industry Type
019	Public Accounting / Accounting Services
020	State / Provincial Government
021	Technology
022	Transportation
023	Utilities
024	Wholesale / Retail
025	Other

PART 1: REGISTRATION FEE

Type of Registration	Registered and payment received on or before 15 June 2011	Registered and payment received after 15 June 2011	Total (MYR)
IIA Malaysia Members	<input type="checkbox"/> MYR 3,650	<input type="checkbox"/> MYR 5,300	
Non-Members	<input type="checkbox"/> MYR 5,950		
Delegate Guest	<input type="checkbox"/> None	<input type="checkbox"/> 1 Guest MYR 1,200 <input type="checkbox"/> 2 Guests MYR 2,400	
Guest 1	First Name _____ Last Name _____		
	Dietary Requirements? <input type="checkbox"/> Special Requirements? <input type="checkbox"/> Please Specify: _____		
Guest 2	First Name _____ Last Name _____		
	Dietary Requirements? <input type="checkbox"/> Special Requirements? <input type="checkbox"/> Please Specify: _____		
Total			

- Full conference registration includes the 3-days program, conference materials, breakfasts, networking breaks, lunches, Welcome Reception and Gala Dinner
- Delegate guest registration includes Welcome Reception and Gala Dinner

PART 2: SOCIAL EVENTS

Please indicate which events you plan to attend: Sunday Welcome Reception Tuesday Gala Dinner
 For additional ticket(s), please fill in the following section

Type of Events	Date	Rate	Unit	Total (MYR)
Welcome Reception	10 Jul 2011, Sunday	MYR 270		
Gala Dinner	12 Jul 2011, Tuesday	MYR 400		
Total				

PART 3: HOUSING

Rates are per night and includes breakfast(s), government and service tax.

Hotel	Room Type	Rate (Single Occupancy Room)	Rate (Double Occupancy Room)	Total (MYR)
Mandarin Oriental (5 Star) (Official Conference Hotel)	Deluxe Room	<input type="checkbox"/> MYR 778	<input type="checkbox"/> MYR 778	
	Club City View Room	<input type="checkbox"/> MYR 1,321	<input type="checkbox"/> MYR 1,321	
Traders Hotel (4 Star) (Official Conference Hotel)	Deluxe City View Room	Fully Booked		
	Deluxe Garden View Room	<input type="checkbox"/> MYR 706	<input type="checkbox"/> MYR 754	
	Deluxe Twin Towers View Room	<input type="checkbox"/> MYR 730	<input type="checkbox"/> MYR 779	
	Traders City View Room	<input type="checkbox"/> MYR 863	<input type="checkbox"/> MYR 899	
	Traders Twin Towers View Room	<input type="checkbox"/> MYR 911	<input type="checkbox"/> MYR 960	
	City View Suite	<input type="checkbox"/> MYR 1,074	<input type="checkbox"/> MYR 1,074	
	Twin Towers Suite	<input type="checkbox"/> MYR 1,147	<input type="checkbox"/> MYR 1,147	
Crowne Plaza (5 Star)	Deluxe Room	<input type="checkbox"/> MYR 575	<input type="checkbox"/> MYR 626	
The Ascott (5 Star)	1 Bedroom Deluxe Lower Floor	<input type="checkbox"/> MYR 896	<input type="checkbox"/> MYR 896	
	1 Bedroom Deluxe Upper Floor	<input type="checkbox"/> MYR 984	<input type="checkbox"/> MYR 984	
Prince Hotel (5 Star)	Deluxe Room	<input type="checkbox"/> MYR 492	<input type="checkbox"/> MYR 492	
	Grand Deluxe Room	<input type="checkbox"/> MYR 569	<input type="checkbox"/> MYR 569	
Impiana Hotel (4 Star)	Superior Room	<input type="checkbox"/> MYR 473	<input type="checkbox"/> NA	
	Deluxe Room	<input type="checkbox"/> MYR 537	<input type="checkbox"/> MYR 537	
Novotel Hotel (4 Star)	ROH (Run of House) Room	<input type="checkbox"/> MYR 400	<input type="checkbox"/> MYR 400	
Corus Hotel (4 Star)	Deluxe Room	<input type="checkbox"/> MYR 389	<input type="checkbox"/> MYR 389	
	Excutive Deluxe Room	<input type="checkbox"/> MYR 478	<input type="checkbox"/> MYR 478	
Total				

Check-in Date: _____ Check-out Date: _____

Other requirement: Smoking Non Smoking Disabled Facilities Others: _____

Smoking and room type preference are based on hotel availability at time of check-in.

PART 4: AIRPORT TRANSFER

Airport transfer can be arranged from Kuala Lumpur International Airport (KLIA) to any of the official 2011 IIA International Conference Hotels. Kindly email us your date/time of arrival/departure and flight number to ia2011kl@aosconventions.com 30 days prior to your arrival.

Mode of Transfer	Pick-up Point	Drop-off Point	Rate	Unit	Total (MYR)
Private Airport Transfer (per car)**	KLIA	Hotel	MYR 170		
	Hotel	KLIA	MYR 170		
Sit-in-Coach Transfer (per person)	KLIA	Hotel	MYR 95		
	Hotel	KLIA	MYR 95		
Total					

Note: ** Maximun 2 persons per car

PART 5: NETWORKING GOLF SESSION

Venue: Tasik Puteri Golf & Country Club, Bandar Tasik Puteri, Kundang

Note: Fees inclusive of green fee, buggy, insurance, caddy, mineral water and dinner. Seat are limited and on first come first serve basis only.

Golf Fees	Tee-off Time	Date	Rate (per person)	Unit	Total (MYR)
Per Person (with return transfer from conference hotel)	1330	9 July 2011	MYR 400		
Per Person (without return transfer from conference hotel)			MYR 300		
Total					

PART 6.1: SIGHTSEEING TOURS (HALF DAY)

Tours	Time	Date (Jul 2011)	Rate (per person)	Unit	Total (MYR)
Kuala Lumpur City Orientation Tour	0900 - 1300	10 11 12 13	MYR 140		
Countryside & Batu Caves	0900 - 1400	10 11 12 13	MYR 140		
Kuala Lumpur By Night Tour*	1800 - 2200	10 11 12 13	MYR 215		

Note: * Dinner Included

PART 6.2: SIGHTSEEING TOURS (FULL DAY)

Tours	Time	Date (Jul 2011)	Rate (per person)	Unit	Total (MYR)
A day in the Rainforest*	1000 - 1500	10 11 12 13	MYR 315		
Historical Malacca*	0900 - 1700	10 11 12 13	MYR 325		
Total					

Note: * Lunch Included

PART 7: PRE & POST TOUR

Please tick if you are interested, our tour manager will be in contact with you to finalize the details of pre & post tour.

Pre & Post Tour	Duration	Tick (✓)
Penang - The Pearl of the Orient	4 Days 3 Nights	<input type="checkbox"/>
Langkawi Island - Legendary Paradise	4 Days 3 Nights	<input type="checkbox"/>
Sabah - The Land Below the Wind	4 Days 3 Nights	<input type="checkbox"/>
Sarawak - The Land of the Hornbill	4 Days 3 Nights	<input type="checkbox"/>

PART 8: CONCURRENT SESSIONS PROGRAMME

Please select sessions you will be attending.

	11 July 2011				12 July 2011			
	CONCURRENT SESSION 1 1:30 - 2:30 PM	CONCURRENT SESSION 2 2:30 - 3:30 PM	CONCURRENT SESSION 3 4:00 - 5:30 PM	CONCURRENT SESSION 4 11:30 - 12:30 PM	CONCURRENT SESSION 5 1:45 - 2:45 PM	CONCURRENT SESSION 6 3:00 - 4:00 PM	CONCURRENT SESSION 7 4:30 - 5:30 PM	
Corporate Governance	CS 1-1 Governance Beyond the COSO Frameworks: From the Directors' Perspective to the Auditor's Practice	CS 2-1 Governance and Regulation in Post-Credit Crisis: The Auditor's Challenge	CS 3-1 Is Corporate Governance All Show and No Substance? (Panel Session)	CS 4-1 The Broken Triangle? The Relationship Between Internal Audit, Management and the Audit Committee	CS 5-1 Corporate Governance - In Crisis or A New Dawn?	CS 6-1 Ten Techniques to Make Your Audit Committee Effective	CS 7-1 How Does a Leading Audit Committee Monitor the Internal Governance of an Organization	<input checked="" type="checkbox"/>
Risk Management	CS 1-2 Integrated Risk Management An Enhanced Assurance Process	CS 2-2 Risk Management - Bouncing Back From the Doldrums	CS 3-2 Risk Culture: The Key to Embedding Risk Management in the Organization's DNA	CS 4-2 Leading Risk Assessment Practices	CS 5-2 Risks of Social Networking	CS 6-2 Regulations and Trends of Governance, Risk Management, Internal Control in Asian Countries	CS 7-2 Regulations Risk Management Silos: How to Get Everyone on the Same Page?	<input type="checkbox"/>
Audit Management	CS 1-3 Conflicts and Boundaries - Challenges For Small Audit Shops	CS 2-3 Quality Assessment Lessons Learned... How To Come Out on Top	CS 3-3 Taking the Leading Role in Integrated Assurance (Panel Session)	CS 4-3 Getting There From Here: How to Make Continuous Auditing a Reality	CS 5-3 Knowledge Management in Internal Audit	CS 6-3 The Internal Audit Value Proposition - How to Make It Real	CS 7-3 Improving the Quality and Transparency of Internal Audit	<input type="checkbox"/>
Fraud Detection & Prevention	CS 1-4 Developing and Implementing a Fraud Risk Assurance Map	CS 2-4 Improve Your Interviewing Skills Through Linguistic Lie Detection	CS 3-4 Fraud Case Studies: Lessons Learned (Panel Session)	CS 4-4 Overcoming Corruption: A Regional Challenge	CS 5-4 New Approaches to Digital Forensics	CS 6-4 Unseen Risk - What You Don't Know Can Hurt You	CS 7-4 Advance Statistical Methods at the Service of Fraud Finding	<input type="checkbox"/>
Information Technology	CS 1-5 IT Governance Audit: The Role of Internal Auditors	CS 2-5 Getting Your Information Security Framework Right	CS 3-5 Emerging IT Trends & What Auditors Need to Know: Cloud Computing, Virtualization, Mobile Devices, and more (Panel Session)	CS 4-5 End Point Security: How to Secure Your Environment	CS 5-5 Continuous Control Monitoring - Knowing the What? Who? Where? How?	CS 6-5 Social Network Security and Service Management - Knowing Your Friends From Your Foes	CS 7-5 GTAG 14: Auditing User-Developed Applications (UDAs)	<input type="checkbox"/>
Leading Internal Audit Practices	CS 1-6 Strategic Auditing... Helping Your Organization Succeed	CS 2-6 Future Proofing Your Internal Audit Function	CS 3-6 Evaluating Corporate Culture - Giving Internal Audit the Edge (Panel Session)	CS 4-6 Doing More with Less - The Lean Internal Audit Model	CS 5-6 Unlocking the Value of Internal Audit - Deriving Synergy from Co-Sourcing	CS 6-6 Protecting Values - Managing the Ethical Environment	CS 7-6 The "Rock Star" Internal Auditor - Making Change Happen	<input type="checkbox"/>
Emerging Global Issues	CS 1-7 Roles of Internal Audit in Sustainability Program	CS 2-7 Selling the GRC Value Proposition	CS 3-7 Results of the 2010 Global Survey: CBOK	CS 4-7 Embracing Islamic Finance - Impact on Internal Audit	CS 5-7 Emerging Global Trends Affecting Asia Pacific	CS 6-7 2011 State of the Internal Audit Profession Study	CS 7-7 The "Soul" Purpose of Corporate Social Responsibility (CSR)	<input type="checkbox"/>
Leadership & Professional Development	CS 1-8 The Competencies of A Highly Effective Internal Auditor in a Progressive Landscape	CS 2-8 Leadership in a Flat World	CS 3-8 Positioning Key Internal Audit Talents to Address Emerging Business Risks (Panel Session)	CS 4-8 Improving Auditor Skills to Audit Smarter, Not Harder	CS 5-8 Perception is Real - Working to Enhance the Image	CS 6-8 Using Soft Skills in Dealing With Hard Problems	CS 7-8 How Do We Sustain Ourselves as Internal Auditors to "Stand Tall"?	<input type="checkbox"/>
Auditing in the Public Sector	CS 1-9 Enhancing Auditor's Performance Towards Ensuring Accountability	CS 2-9 Internal Audit and Risk Management Readiness	CS 3-9 Performance Auditing In Action (Panel Session)	CS 4-9 Internal Control and Audit: Ensuring Public Sector Integrity and Accountability	CS 5-9 Promoting Strong Governance and Financial Accountability in the Public Sector	CS 6-9 Establishing Accountability and Transparency Through Performance Auditing	CS 7-9 Real Life Experiences Implementing Continuous Controls Monitoring	<input type="checkbox"/>

