



The Institute of Internal Auditors, Singapore

The Secretariat
138 Robinson Road #18-08
The Corporate Office
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Tel: 6324 9029
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4 March 2010

Dear Members

Evening Talk on

ACL

Sustaining Usage and Payback

Monday, 7 June 2010
Yeo Pee Pin

What you will gain from this Talk:

YOUR OPPORTUNITY TO...

Have some insights into how an organisation could ensure that its investment in ACL, a tool for data analysis and fraud detection would achieve positive payback for the organisation as well as fruitful outcomes for its staff and clients.

Description

The Pressure began – coping with invisible audit trail and explosion in audit population
The Policy established – making it mandatory to consciously consider the use of ACL in all audit tests
The Provisions made – providing the authority, set-up and required resources for implementation
The Pressure again – setting the goals, monitoring and reporting usage and results
The Payback – increase auditor productivity and effectiveness

About the Speaker

Mr Yeo Pee Pin retired from the Auditor-General's Office (AGO) in April 2009 as its Group Head (IT and Performance Audits), where he oversaw the organisation, planning and management of VFM audits and IT audits to enhance AGO's capability and credibility in VFM and IT auditing in the public sector. He has a vast amount of practical knowledge of the Government's accounts and operations, which he acquired after almost 42 years of Government audit. From 1980 till his retirement, Mr Yeo was the resource person and master trainer for VFM auditing in AGO.

Mr Yeo has also been the key person in charge of implementing and sustaining the use of ACL for all auditors in AGO. He started using ACL (DOS version) as early as 1984 and is an advocate for ACL as an essential audit tool in auditing financial transactions in revenue, expenditure, asset and liabilities accounts, as well as data and transactions in functional and operational areas such as procurement and computer access controls.

Mr Yeo has since joined the Civil Service College – Institute of Public Administration and Management as an associate trainer, where he continues to contribute to the learning and development of public officers through developing, delivering programmes and sharing his wealth of practical experience in Government auditing.

Who Should Attend

Auditors and Accountants new to computer assisted audit techniques and tools such as ACL or equivalent.

Persons charged with the responsibility and authority to develop ACL audit capability in auditors.

Auditors and Accountants who wish to gain an insight into how ACL could be used to detect irregularities in financial and operational areas such as payroll, payments, procurements, receivables, computer access control.

Details of the administrative arrangements are as follows:

Date : 7 June 2010

Time : 6.45 pm – 8.15 pm
(Light refreshments will be provided at 6.30 pm)

Registration : 6.30 pm

Venue : **IAS Secretariat Office**
138 Robinson Road #18-08
The Corporate Office
Singapore 068906

CPE credit : 2 hours

Fee : S\$30 (IIA / ISACA Member)
S\$40 (Non-member)
*** NO GST payable**
****NO invoice will be issued**

Closing Date : 27 May 2010

Please return the reply slip together with your cheque made payable to "**The Institute of Internal Auditors Singapore**". **No invoice will be issued.**

Yours sincerely
Lena Kuok
for Education Committee

REPLY SLIP

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Yeo Pee Pin

From: Mr/Mrs/Ms/Miss _____

Organisation: _____

Mailing Address: _____

Tel: _____ Fax: _____ Mobile: _____ Email: _____

Name of Attendee	Designation	IIA / ISACA Membership No. (where applicable)

Terms and Conditions:

1. Notification of withdrawal in writing received **seven working days or more before** the event will be processed for refund after deduction of \$100 processing fee.
2. No refund will be made for shorter notice but you are welcome to send a replacement.
3. Registration is only confirmed when full payment is received. An official receipt will be sent to you.
4. Payment must be received **before** commencement of the event.
5. No invoice will be issued.
6. IIAS reserves the right to cancel, postpone, alter the programme and/or change the speaker due to unforeseen circumstances.
7. Request for special food arrangement must be made at time of registration.

Enclosed is cheque number _____ for S\$ _____ being payment for _____
IIA / ISACA member(s) @ S\$30 and _____ non-member(s) @ S\$40.

Participants will be awarded 2 CPE hours upon completion of the course.

[Cheque should be crossed and made payable to "The Institute of Internal Auditors Singapore"]

>>>> Complete and Fax to : (65) 6220 5972 for Reservation <<<<<