



The Institute of Internal Auditors, Singapore

The Secretariat
10 Anson Road
#10-13A International Plaza
Singapore 079903
Tel: 6324 9029
Fax: 6220 5972
Email: iiasg@singnet.com.sg

21 March 2007

Dear Members,

Enterprise Risk Management Process Improvement

1/2 Day ERM Session 18 April 2007
by Mr Donald Espersen

About the ERM

The ERM session will provide participants with an opportunity to benchmark their ERM strategies and techniques with the COSO ERM Integrated Framework. It will discuss about ERM challenges, emerging issues, and strategies for sustaining the process.

Who Should Attend

Chief Audit Executive, Chief Risk Officers, Risk Management Team Leaders and Officers from Organisations with ERM

This session will be tailored focus on participant interests. Possible discussion topics include:

- ERM Function Benchmarking
- Organization Environments/ERM Cultures
- Risk Identification and Assessment Methodologies and Practices
- Risk Response Options
- ERM Information/Communication and Monitoring Practices
- ERM Technology and Tools
- Sustaining ERM -- Value-added Results

About the Trainer

Mr Donald Espersen

He is a CIA, an independent internal audit practitioner, business risk/control advisor, and professional trainer based in St. Paul, Minnesota, USA. Don has worked with client groups in Asia, Canada, Europe, Mexico, South America, and the United States.

He has an extensive background in internal auditing. He has developed both of the IIA's ERM seminars and is one of their primary ERM seminar leaders. Prior to forming *despersen & associate* in 1999, he held a variety of Chief Audit Executive and internal audit management/staff positions in several financial services organizations. His internal audit group's practices have been featured in several publications. As an internal auditor/business advisor/trainer, he has worked with over forty individual boards and audit committees.

Details of the administrative arrangements are as follows:

Date : 18 April 2007
Time : 1:30pm – 5:00pm
(Refreshments provided)

Registration : 1:00pm

Venue : **Grand Plaza Park Hotel**
Ballroom I, Level 2
10 Coleman Street
Singapore 179809

CPE Credit : 3 hours

Fee : S\$200 (IIA / ISACA Member)
S\$260 (Non-member)
*** NO GST Payable**
**** NO Invoice will be issued**

Closing Date : [9 April 2007](#)

Please return the reply slip together with your cheque made payable to “**The Institute of Internal Auditors Singapore**”.

Yours sincerely
Administration Officer
For Education Committee

REPLY SLIP

To: The Institute of Internal Auditors, Singapore
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by Mr Donald Espersen

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 \$80 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. Organiser reserves the right to make any amendments or changes to the programme, venue, date, speaker replacement or topics if warranted.
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\$200 and _____ non-member(s) @ S\$260.

*** Each participant will be awarded Three CPE credit 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 <<<<<<<<<