

26 September 2008

Breakfast Talk on
Audit Committee Oversight of Internal Audit
24 October 2008 by Mr Donald Espersen

What you will gain from this talk:

Your opportunity to...

- Better understand how internal audit can help directors fulfill their duties under the Companies Act – and how internal audit can add value and improve an organization's operations
- Discuss some of the questions audit committees could ask – and organization management and internal auditors should be able to have answers for
- Improve audit committee members' ability to evaluate the quality and adequacy of internal audit

Description

The speaker has worked with numerous audit committees as a Chief Audit Executive, during audit committee training sessions and while performing internal audit quality assessments. His presentation will focus on what audit committee members need to know about internal auditing. Some of the topics in his presentation include –

- Independence and Objectivity – Realities, Myths and Essential Practices
- Internal Audit Staffing – Core Competencies and Common Quality Issues and Opportunities
- Internal Audit Procedures – Information Audit Committees Can Use and Key Questions
- Value-Added Internal Audit Roles and Services – Opportunities and Emerging Issues

After the presentation there will be time for questions, answers and open discussion.

About the Speaker

Donald Espersen, CIA, is an independent internal audit advisor based in St. Paul, Minnesota, USA. His firm, *despersen & associate*, specializes in the delivery of customized training programs and internal audit quality improvement activities. He has worked with client groups in Africa, Asia, Canada, Europe, Mexico, the Middle East, South America, and the United States.

Don is one of the primary facilitators for The Institute of Internal Auditor's (IIA) Chief Audit Executive's Vision University series. Additionally, he has developed and led many of the IIA's seminars. He currently is a member of the Board of Research & Educational Advisors, and is the co-editor of the Internal Auditors "Risk Watch" column. He is also an IIA distinguished faculty member, holds The IIA's accreditation in Internal Quality Assessment/Validation, and has a B.S. in Business from the University of Minnesota.

Who Should Attend

Board of Directors, Audit Committee Members, CEOs, CFOs, Senior Management and Chief Audit Executive

REGISTRATION FORM

Breakfast Talk on **Audit Committee Oversight of Internal Audit**

24 October 2008 by Mr Donald Espersen

Time: 8.45am – 10.30am (registration from 8.15am)

Venue: Pan Pacific Singapore, Ocean 5, Level 2

Please complete the registration form by **17 October 2008** and fax to: **6227 9186**
Ms Florence Lum, Tel: 6227 2838 / Email: admin@sid.org.sg

Fees per person: (i) **SID / IIA members: S\$120 NETT** (ii) **Non-members: S\$150 NETT**

Our company would like to register the following person(s) for the Breakfast Talk:

- 1) Name & Designation: _____
SID / IIA Member: Yes (S\$120 NETT) No (S\$150 NETT)
- 2) Name & Designation: _____
SID / IIA Member: Yes (S\$120 NETT) No (S\$150 NETT)
- 3) Name & Designation: _____
SID / IIA Member: Yes (S\$120 NETT) No (S\$150 NETT)

Submitted By:

Company Name: _____

Contact Person: _____ Contact No: _____

Mailing Address: _____

Email Address: _____ Date Submitted: _____

Enclosed is S\$ _____

Bank name & cheque number: _____

Please make cheque payable to: **Singapore Institute of Directors**

Attn: Ms Florence Lum

Singapore Institute of Directors

3 Shenton Way #15-08 Shenton House, Singapore 068805

Registration, Refund, Cancellation & Payment Policy

1. Please fax your registration form to 6227 9186 to secure a seat by 17 October 2008
2. Registration form and payment must reach the Secretariat 5 working days before the seminar.
3. SID reserves the right to refuse admission if payment is not received in full and before the event.
4. No refund will be given if participant wishes to withdraw from the seminar, however substitute delegates are welcomed, subject to SID being notified at least 2 working day before the seminar of the details of the substitute delegate.
5. A no show fee of S\$150 or S\$120 respectively will be charged if participant fails to attend the seminar after registration.