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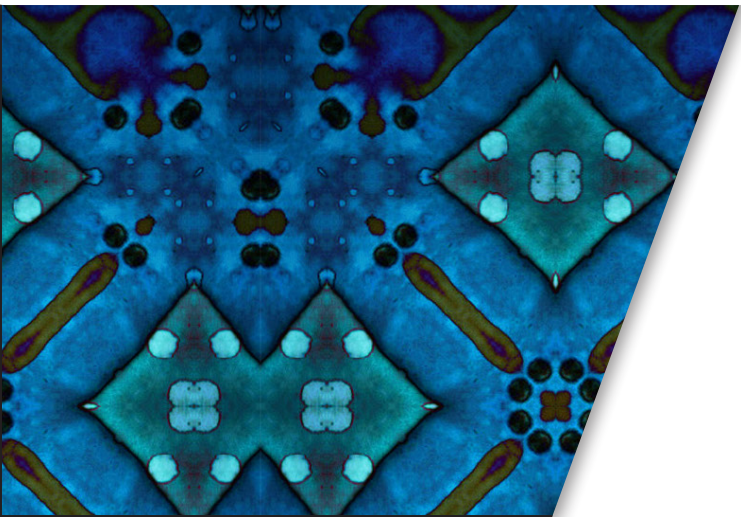


# ACIIA CONFERENCE 2025

9 & 10 September 2025  
Kuala Lumpur Convention Centre

**INTERNAL AUDIT IN A POLYCRISIS ERA:  
ADAPTING, ASSURING, AND ADVANCING**

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# ACIIA 2025

CONFERENCE

**INTERNAL AUDIT IN A POLYCRISIS ERA:**  
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## OVERVIEW

The 2025 ACIIA Conference brings together industry leaders, governance professionals, and internal audit experts from all over Asia Pacific Region to address the challenges of auditing in a polycrisis era – a world shaped by climate risks, geopolitical instability, economic volatility, and rapid technological advancements. With the theme “Internal Audit in a Polycrisis Era: Adapting, Assuring, and Advancing,” the conference aims to equip professionals with the insights, strategies, and tools needed to navigate this complex landscape while reinforcing governance, resilience, and transparency. The event is expected to congregate more than 1200 delegates from 17 countries which will offer a diversified networking and learning experience to all delegates.

Day 1 sets the foundation with a keynote address on national resilience and sustainable governance, followed by thought-provoking discussions on the evolving audit landscape, governance frameworks, and the role of internal audit in driving business agility and ethical leadership. The day also explores the intersection of internal audit and mental resilience, ensuring auditors are prepared to perform under high-pressure conditions.

Day 2 expands the conversation through 16 concurrent sessions across four key tracks:

- Governance & Leadership – Strengthening board communication, governance in volatile geopolitical environments, and leadership development in internal audit.
- Sustainability & Resilience – ESG reporting, supply chain resilience, and sustainable investment strategies.
- Risk & Crisis Management – Navigating financial risks, crisis management in high-profile incidents, and ethical decision-making in uncertain times.
- Technology & Innovation – Leveraging AI, big data, and cybersecurity advancements to enhance internal audit functions.

Through keynote speeches, expert panels, and practical case studies, attendees will gain actionable insights to future-proof their audit functions and strengthen their roles as strategic enablers in their organizations. Join us as we explore the future of internal audit and governance in an ever-evolving world.

## WHO SHOULD ATTEND:

- Internal auditors
- Risk & compliance professionals
- Business resilience leaders
- Business executives & board members
- ESG & sustainability officers
- Financial & IT auditors

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## KEY TAKEAWAYS & BENEFITS

- Strategic insights into internal audit’s role in an era of uncertainty
- Practical tools for enhancing governance, resilience, and sustainability assurance
- Networking opportunities with industry experts and peers
- Skills enhancement in data analytics, ESG assurance, leadership, and crisis management



## PROGRAMME OUTLINE

### Day 1 Opening Presentations, Panel and Individual Sessions

8.00 AM Registration, Welcome Coffee & Exhibition Viewing

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9.00 AM **Welcome Address:**

**President, IIA Malaysia**

**President, ACIIA**

**Keynote Address:**

**Championing Resilience and Transparency: A National Vision for Sustainable Governance**

- Showcasing Malaysia's strategic efforts to foster resilience in the face of global challenges.
- Highlighting the role of transparency and good governance in nation-building.
- Outlining future priorities to support organisational and public sector integrity.

**YAB Dato' Seri Anwar Ibrahim**, Prime Minister of Malaysia

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9.30 AM Opening Gambit

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9.45 AM Sponsorship Appreciation

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10.00 AM **Special Address** **Evolving the Audit Landscape: Ensuring Accountability in a Changing World**

- Examining shifts in the internal audit landscape amidst emerging risks and opportunities.
  - Discussing the critical role of audits in ensuring transparency and accountability.
  - Sharing insights on strengthening public confidence through innovative audit practices.
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10.15 AM Coffee Break, Networking & Exhibition Viewing

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10.45 AM **Individual Presentation** **Vision 2035**

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11.15 AM Fireside Chat

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12.00 PM **Panel Session** **Adapting Governance Frameworks for a Polycrisis World**

- Addressing the intersection of climate risks, geopolitical challenges, and economic volatility.
- Developing adaptive governance strategies to navigate complex, overlapping crises.
- Expert insights on aligning governance with resilience and sustainability goals.



## PROGRAMME OUTLINE

### Day 1 Opening Presentations, Panel and Individual Sessions

1.00 PM Lunch Break, Networking and Exhibition Viewing

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2.00 PM **Panel Session/Individual Presentation** Bridging the Gap: Strengthening Internal Audit Awareness for Organizational Resilience

- Positioning Internal Audit as a Strategic Enabler
    - Demonstrating how internal audit drives governance, risk management, and strategic decision-making, reinforcing its role in building business resilience beyond compliance.
  - Fostering Cross-Functional Collaboration for Impactful Auditing
    - Exploring strategies to enhance communication between internal audit and key stakeholders, ensuring alignment with organizational objectives and fostering a culture of trust.
  - Elevating Stakeholder Engagement Through Transparency and Education
    - Implementing initiatives to enhance awareness of internal audit's methodologies and contributions, strengthening its credibility and value within the organization.
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3.00 PM GIAS Unpacked: 8 Months of Global Impact and Key Learnings

- Understanding the Latest Updates and Adoption Trends: A deep dive into the key changes and how industries are adopting GIAS.
  - Challenges and Success Stories from Early Adopters: Insights on overcoming obstacles and sharing effective strategies.
  - Boosting Global Audit Effectiveness: Strengthening audit functions through the power of standardized practices worldwide.
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3.30 PM Coffee Break, Networking and Exhibition Viewing

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4.00 PM **Individual Presentation** Thinking & Acting Like an Entrepreneur: Why It Matters in an Uncertain World

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5.00 PM End of Day 1



## PROGRAMME OUTLINE

**Day 2** 16 Concurrent Sessions Will Delve into Key Focus Areas

8.00 AM Registration, Welcome Coffee & Exhibition Viewing

	GOVERNANCE AND LEADERSHIP	SUSTAINABILITY AND RESILIENCE	RISK AND CRISIS MANAGEMENT	TECHNOLOGY AND INNOVATION
9.00 AM	<p><b>TRACK A1</b> <b>Enhancing Board Communication for Strategic Governance</b></p> <ul style="list-style-type: none"> <li>Streamlining reporting processes to improve board engagement and oversight.</li> <li>Communicating complex audit findings in a concise and actionable manner.</li> <li>Strengthening board relationships through transparent governance practices.</li> </ul>	<p><b>TRACK B1</b> <b>ESG Reporting: Opportunities, Challenges, and Reasonable Assurance in the Asia-Pacific Region</b></p> <ul style="list-style-type: none"> <li>Navigating the Evolving ESG Landscape.</li> <li>Ensuring Reasonable Assurance in ESG Reporting.</li> <li>Overcoming ESG Reporting Challenges.</li> </ul>	<p><b>TRACK C1</b> <b>Operational Resilience and Crisis Management</b></p> <ul style="list-style-type: none"> <li>Identifying vulnerabilities in critical operations and developing response plans.</li> <li>Leveraging technology to enhance crisis preparedness and management.</li> <li>Case studies on maintaining operational continuity during global crises.</li> </ul>	<p><b>TRACK D1</b> <b>The Role of Generative AI in Transforming Internal Audit</b></p> <ul style="list-style-type: none"> <li>Exploring how generative AI can automate routine audit processes.</li> <li>Addressing challenges related to data quality, bias, and AI transparency.</li> <li>Using AI to enhance fraud detection and improve decision-making accuracy.</li> </ul>

10.15 AM Coffee Break, Networking and Exhibition Viewing

10.45 AM	<p><b>TRACK A2</b> <b>Governance in a Fragmented Geopolitical Landscape</b></p> <ul style="list-style-type: none"> <li>Addressing the impact of geopolitical shifts on governance structures.</li> <li>Aligning corporate governance with international regulatory frameworks.</li> <li>Strategies for cross-border collaboration and risk management.</li> </ul>	<p><b>TRACK B2</b> <b>Effective Risk Management in ESG Investments</b></p> <ul style="list-style-type: none"> <li>Assessing the long-term risks and opportunities of ESG-aligned investments.</li> <li>Auditing governance frameworks for responsible investment practices.</li> <li>Integrating ESG considerations into enterprise risk management strategies.</li> </ul>	<p><b>TRACK C2</b> <b>Decision-Making in Uncertain Times</b></p> <ul style="list-style-type: none"> <li>Balancing ethical considerations with practical decision-making in crises.</li> <li>Developing frameworks to support ethical leadership during disruptions.</li> <li>Examining case studies on ethical dilemmas faced during global challenges.</li> </ul>	<p><b>TRACK D2</b> <b>Leveraging Big Data for Predictive Audits</b></p> <ul style="list-style-type: none"> <li>Using big data analytics to uncover trends and predict future risks.</li> <li>Enhancing audit efficiency through real-time data monitoring.</li> <li>Developing predictive models to support risk-based audit planning.</li> </ul>
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## PROGRAMME OUTLINE

**Day 2** 16 Concurrent Sessions Will Delve into Key Focus Areas

12.00 PM Lunch Break, Networking and Exhibition Viewing

	GOVERNANCE AND LEADERSHIP	SUSTAINABILITY AND RESILIENCE	RISK AND CRISIS MANAGEMENT	TECHNOLOGY AND INNOVATION
2.00 PM	<p><b>TRACK A3</b> <b>Strengthening Internal Audit and Management Collaboration for Effective Governance</b></p> <ul style="list-style-type: none"> <li>Strengthening the relationship between auditors and business leaders to improve governance and organizational performance.</li> <li>Ensuring internal audit functions are aligned with corporate goals to support risk management and strategic decision-making.</li> <li>Improving communication between internal audit and management to drive continuous improvements in governance practices and leadership effectiveness.</li> </ul>	<p><b>TRACK B3</b> <b>Supply Chain Resilience Amid Geopolitical Shifts</b></p> <ul style="list-style-type: none"> <li>Evaluating supply chain vulnerabilities and diversifying sourcing strategies.</li> <li>Leveraging audits to enhance transparency and ethical sourcing.</li> <li>Ensuring supply chain adaptability to geopolitical and economic challenges</li> </ul>	<p><b>TRACK C3</b> <b>Navigating Inflation and Financial Liquidity Risks</b></p> <ul style="list-style-type: none"> <li>Assessing the impact of inflation on financial planning and control.</li> <li>Developing liquidity management strategies to sustain organisational health.</li> <li>Best practices for auditing inflation-sensitive business operations.</li> </ul>	<p><b>TRACK D3</b> <b>Enhancing Cybersecurity Strategies for Digital Enterprises</b></p> <ul style="list-style-type: none"> <li>Evaluating emerging cyber threats and their impact on organisational security.</li> <li>Developing proactive approaches to cybersecurity risk management.</li> <li>Enhancing audit processes to address complex digital infrastructures.</li> </ul>



## PROGRAMME OUTLINE

**Day 2** 16 Concurrent Sessions Will Delve into Key Focus Areas

3.15 PM Coffee Break, Networking and Exhibition Viewing

3.45 PM

GOVERNANCE AND LEADERSHIP	SUSTAINABILITY AND RESILIENCE	RISK AND CRISIS MANAGEMENT	TECHNOLOGY AND INNOVATION
<p><b>TRACK A4</b> <b>Developing the Future Skills of Internal Auditors for Leadership in Governance</b></p> <ul style="list-style-type: none"> <li>Internal auditors must develop proficiency in AI, data analytics, and emerging technologies to support informed decision-making and strengthen governance.</li> <li>Developing knowledge of cybersecurity and ESG issues to address evolving risks and help guide organizational leadership in responsible governance.</li> <li>Cultivating skills in adaptive leadership and stakeholder management to effectively navigate governance challenges and lead positive organizational change.</li> </ul>	<p><b>TRACK B4</b> <b>Addressing Human Capital Risks through Robust Audit Practices</b></p> <ul style="list-style-type: none"> <li>Auditing workforce management strategies to ensure sustainability.</li> <li>Addressing risks related to talent retention and organisational culture.</li> <li>Integrating diversity, equity, and inclusion metrics into audit assessments.</li> </ul>	<p><b>TRACK C4</b> <b>Case Studies on Crisis Management in High-Profile Incidents</b></p> <ul style="list-style-type: none"> <li>Examining real-world crisis response strategies.</li> <li>Learning from key failures and successes.</li> <li>Proactive crisis management planning.</li> </ul>	<p><b>TRACK D4</b> <b>Fraud Detection and Prevention in a Digital Age</b></p> <ul style="list-style-type: none"> <li>Leveraging advanced technologies to detect and prevent fraudulent activities.</li> <li>Strengthening internal controls to address emerging fraud risks.</li> <li>Auditing digital payment systems and ensuring transactional integrity.</li> </ul>

5.00 PM Conclusion of Conference

# REGISTRATION FORM

# ACIA 2025 CONFERENCE

Are you claiming under HRDC SBL Khas?

Yes  No

## DELEGATE'S DETAIL

Full name as per NRIC or Passport (Dato' /Datin/Dr/Mr/Mrs/Ms): \_\_\_\_\_

NRIC or Passport No. \_\_\_\_\_ Gender  Male  Female

Membership No. \_\_\_\_\_ Designation \_\_\_\_\_

Professional Body \_\_\_\_\_

Mobile No. (Compulsory) \_\_\_\_\_

Personal Email (Compulsory) \_\_\_\_\_

Delegate's Classification  IIA Member  Non-Member  International Delegates

Dietary Preferences  Vegetarian  Non-Vegetarian If you are sending more delegates, kindly send the delegates details in an Excel File format.

## CONTACT PERSON DETAILS

Organisation \_\_\_\_\_ Company Registration No. \_\_\_\_\_

Corporate Membership No. \_\_\_\_\_ Mailing Address \_\_\_\_\_

Contact Person \_\_\_\_\_ Designation \_\_\_\_\_

Office No. \_\_\_\_\_ Fax No. \_\_\_\_\_ Email \_\_\_\_\_

## CONTACT DETAILS FOR BILLING PURPOSE

Name \_\_\_\_\_ Designation \_\_\_\_\_

Billing Address \_\_\_\_\_

Contact No. \_\_\_\_\_ Fax No. \_\_\_\_\_ Email \_\_\_\_\_

## PAYMENT INFORMATION

All registrations **MUST** be accompanied with full payment. Upon receipt of your registration, you are deemed to have read and understood the registration procedures and accepted the terms and conditions contained therein. (Please tick (✓) the chosen method)

Enclosed is a cheque/bank draft no. \_\_\_\_\_ for the sum of RM/USD \_\_\_\_\_ payable to **THE INSTITUTE OF INTERNAL AUDITORS MALAYSIA**

**LOCAL PAYMENTS BY CHEQUE / INTERBANK GIRO**  
All payments should be crossed and made payable to **THE INSTITUTE OF INTERNAL AUDITORS MALAYSIA**  
Bank Details: United Overseas Bank (M) Bhd. USJ Taipan Branch, No.7, Jalan USJ 10-1, USJ Taipan Triangle, 47620 UEP Subang Jaya, Selangor  
Account No.: 165-301-514-9 Bank Swift Code: UOVBYMYK

**OVERSEAS PAYMENTS BY WIRE TRANSFER (USD only)**  
Beneficiary: **THE INSTITUTE OF INTERNAL AUDITORS MALAYSIA**  
Address: 1-17-07, Menara Bangkok Bank, Berjaya Central Park, 105 Jalan Ampang, 50450 Kuala Lumpur, Malaysia  
Beneficiary's Bank: STANDARD CHARTERED BANK MALAYSIA BERHAD  
Beneficiary's Bank Address: Level 18, Menara Standard Chartered, No.30 Jalan Sultan Ismail, 50250 Kuala Lumpur  
Account No.: 312-170-024-235 Bank Swift Code: SCBLM-YK-XXXX  
All wire transfer payments should include USD\$30.00 (overseas) and RM25.00 (local) for wire transfer processing fee. For GIRO, please include RM1.00 as bank charges. (Please fax the bank-in slip to +603 21811717 or email to conference@iiam.com.my)

**CREDIT CARD**  
I hereby authorise **THE INSTITUTE OF INTERNAL AUDITORS MALAYSIA** to charge to my credit card to the value of

RM \_\_\_\_\_ Card Type:  VISA  MASTER

Card Number:

Expiry Date: \_\_\_\_\_ Cardholder's Name \_\_\_\_\_

I understand that any amount drawn from my credit card will first be cleared with the credit card authorisation facility.

Signature (As per credit card) \_\_\_\_\_ Date \_\_\_\_\_

Enclosed is a letter of undertaking for payment of RM/USD \_\_\_\_\_ for the above registration.



## ENQUIRY & REGISTRATION

1-17-07, Menara Bangkok Bank, Berjaya Central Park,  
105 Jalan Ampang, 50450, Kuala Lumpur, Malaysia  
Tel: +603 2181 8008 ext 209/210/212/213 Fax: +603 2181 1717  
Email: conference@iiam.com.my Website: www.iiam.com.my

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**CONFERENCE FEES** All fees is inclusive of 8% SST.

**EARLY BIRD RATE**  IIA Member & Supporting Bodies **RM 2,484.00**  Non-Member **RM 2,916.00**  International Delegates **USD 756**

The early bird rate is available until 30th June 2025. Register now to guarantee your spot!

**ACIIA Conference 2025 Gala Dinner** | Date: 9th September 2025 | Time: 7.00 PM - 11.00 PM | Venue: Grand Ballroom, Kuala Lumpur Convention Centre

Will you be attending ACIIA Conference 2025 Gala Dinner?  Yes  No

The Gala Dinner fee is included in the conference fee. Please note that if you confirm your attendance but fail to attend, an additional penalty fee of **RM300** will be charged to your credit card. Kindly provide your credit card details below.

Card Number:                      Expiry Date: \_\_\_\_\_ Cardholder's Name \_\_\_\_\_

### IMPORTANT NOTE

- Personal email address and mobile number are **COMPULSORY**
- Please write clearly to ensure correct information is captured for the issuance of e-certificate
- Only completed registration forms will be processed
- Full payment of the conference fee shall be made within thirty (30) days from the date of the Payment Advice or by end of campaign or on conference end day, whichever is earlier.

### TERMS & CONDITIONS

#### CONFERENCE FEE

Fee is payable to "THE INSTITUTE OF INTERNAL AUDITORS MALAYSIA". Please state your name, payment advice number, phone number and "ACIIA2025" at the back of the cheque/bank-in slip. Admittance will only be permitted upon receipt of full payment. All fees is inclusive of 8% SST.

#### HUMAN RESOURCE DEVELOPMENT CORPORATION (HRDC) SBL KHAS CLAIM(S) [APPLICABLE TO HRDC SBL KHAS CLAIMABLE CONFERENCE ONLY]

Claimants are fully responsible:

- To provide IIA Malaysia with the HRDC grant approval notification (letter or email) minimum 7 working days before the commencement of the conference.
- To provide IIA Malaysia with Letter of Undertaking (LOU) for full settlement of the conference fees if grant approval notification is received from HRDC prior to the commencement of the conference.
- To adhere to all terms and conditions set by HRDC (i.e., full attendance of the conference).
- For timely completion and submission of all required HRDC documents as per their requirement.
- To follow up and respond to any queries from HRDC and attain the approval of grant claim(s) within 60 days from the completion of the conference. If no grant claim approval is attained within 60 days, claimants are responsible to arrange for an immediate full settlement of the conference fee(s). Should a late approval is attained post the full settlement, IIA Malaysia will arrange for the reimbursement accordingly based on the approved grant claim.
- The HRDC Grant Approval Amount falls within the purview of HRDC. IIA Malaysia is obligated to adhere to the HRDC procedure and permissible cost matrix. In the event that the approved amount is less than the total conference cost, the participant or attending corporate entity is required to cover the remaining balance.

#### CANCELLATION

Upon registering, delegate(s) are considered successfully enrolled for the Conference. Should delegate(s) decide to cancel their enrollment, a cancellation policy shall be applied as follows:

(a) Written cancellations received before 15 August 2025:

- Full refund will be made, or
- No administrative charge will be imposed

(b) Written cancellations received on or after 15 August 2025:

- A refund (less administrative charge of 50%) will be made
- Unpaid registrations will also be liable for 50% administrative charge

(c) Written cancellations/no-show on the day of the Conference:

- No refund will be entertained
- Unpaid registrations will also be liable for full payment of the registration fee
- Partial cancellation is not allowed

You can substitute an alternate delegate(s) if you wish to avoid cancellation charges. Any differences in fees will be charged accordingly.

#### DELEGATE'S CLASSIFICATION

Please select the delegate classification carefully as it determines the fee payable. No alteration will be allowed after registration is accepted. Terms and conditions apply.

#### CERTIFICATE OF ATTENDANCE

Upon full attendance of the conference, participants will be issued an "E-certificate" of attendance via email. For this purpose, it is **COMPULSORY** to fill in the email address clearly.

#### DATA PROTECTION

Personal Data is gathered in accordance with the Personal Data Protection Act 2010 (Act 709). The Institute of Internal Auditors Malaysia (IIA Malaysia) hereby inform you that your personal data will be processed, retained and used by IIA Malaysia in relation to this conference. Your personal data may also be retained and used by IIA Malaysia to market and promote other training programmes conducted by IIA Malaysia.

#### DISCLAIMER

The Institute of Internal Auditors Malaysia (IIA Malaysia) reserves the right to change the speaker(s), date(s) or to cancel the Conference should circumstances beyond its control arise. IIA Malaysia also reserves the right to make alternative arrangements without prior notice should it be necessary to do so. Upon submitting the registration form, you are deemed to have read and accepted the terms and conditions.