



MALAYSIAN INSTITUTE OF ACCOUNTANTS



THIS PROGRAMME IS SUBSIDISED BY **CMDP**
TERMS & CONDITIONS APPLY
Details, refer page 99



OUR PHYSICAL SEMINARS ARE BACK!
Please see page 56 for details

MIA continuing professional education series | STAY CURRENT AND RELEVANT

cpe

september & october
2025

“LIFELONG LEARNING IS NO LONGER A LUXURY—IT’S A NECESSITY.”

ARNE DUNCAN



Happy
Malaysia
Day!



MALAYSIA MADANI
Rakyat Disantuni



TECHNOLOGY IN MOTION: KEY INSIGHTS FROM SURVEY ON TECHNOLOGY ADOPTION BY THE ACCOUNTANCY PROFESSION IN MALAYSIA 2025

The Malaysian Institute of Accountants (MIA) has undertaken the fourth iteration of the Survey on Technology Adoption by the Accountancy Profession in Malaysia in 2025 (Survey).

Capturing responses from 713 MIA members across a diverse cross-section of the Malaysian accountancy profession, the Survey findings assess how the profession is adapting to technological advancements and support MIA in charting the next phase of strategic initiatives to strengthen the profession's digital relevance.

Key Technology Trends – In 2025, respondents ranked the following technologies—online services, cybersecurity, mobile, big data & analytics, and automation—as having a greater impact on the profession, with results largely consistent with 2022 findings. The data reflects a clear upward trend, especially in mobile technologies and automation. Notably, in 2025, cloud computing and data standards (e.g., XBRL) also ranked highly among impactful technology trends.

Deployment – The Survey reveals varying stages of deployment for different technologies. Microsoft applications and accounting software were the most widely deployed, with 68% and 66% of respondents already using them for over three years. Cloud applications (26%) and data analytics tools (23%) show a higher percentage of deployment in the last one to three years compared to other technologies.

Strong future interest exists in sustainability software/tools (41%), generative AI (38%), and artificial intelligence (37%), as many respondents plan implementation within the next three years.

Impact – The key sectors of Professional Accountants in Business (PAIB), Public Practice, Public Sector, and Others reported diverse impacts following technology adoption. Across sectors, “Improve efficiency and facilitate workforce mobility” consistently ranks as having a high impact, notably peaking in PAIB and Public Practice. This is followed by “Compliance with rules and regulations” and “Accelerating digital transformation.” Conversely, in the category of Others, “Increase competitiveness” appears for the first time as one of the top five impacts experienced by organisations after adopting technology.

Technology Adoption – 97% of respondents reported being in various stages of technology adoption, while only 3% had not commenced any adoption.

Barriers to Technology Adoption – A notable shift in the barriers to technology adoption emerged in 2025, with the absence of a clear business case to justify investment now ranked as the primary obstacle. This underscores the importance of understanding and aligning technological investments with tangible business outcomes. Meanwhile, “understanding the benefits of technology” and “lack of talent to utilise it effectively” remained consistent barriers. Funding is now a slightly lesser concern, ranking fourth from the previous survey.

The Survey findings reaffirm that digital transformation remains an essential catalyst for advancing the Malaysian accountancy profession. While the profession has made steady strides in adopting impactful technologies, the journey is far from complete.

MIA will continue to play a central role in guiding the profession through its digital evolution. Insights from the Survey will help shape upcoming strategic initiatives and upskilling aimed at fostering a future-ready accountancy profession.

This is a condensed version of an article first published in eAT. Click [HERE](#) to learn more.

CONTENTS

Please click on the programme category/page to go to the desired section

WEBINAR	
Financial Reporting Standards and Accounting	4
Taxation and Sales & Services Tax	12
Auditing, Assurance, and Risk Management	20
Management Accounting and Strategic Management	28
Legal and Corporate Governance	40
Personal Development	46
Banking & Finance	49
Public Practice and Consultancy	50
Data Analytics and Technology	50
Course Bundle Promotion for Selected Microsoft Applications	54
Microsoft Office Online Live Courses	55
PHYSICAL SEMINAR	
Financial Reporting Standards and Accounting	57
Taxation and Sales & Services Tax	62
Auditing, Assurance, and Risk Management	68
Management Accounting and Strategic Management	71
Legal and Corporate Governance	74
Personal Development	76
Public Practice and Consultancy	77
Data Analytics and Technology	79
OTHERS	
List of eLearning Programmes	88
Cessation of Cash and Cheque Payments to MIA	98
Supporting the Malaysian Capital Market	99
Upcoming Special Conferences	100
Enquiries and Registration Information	101



MIA WEBINAR SERIES

Key Learning Points from Review of MIA's Illustrative MPERS

Application by reference to various related MFRSs

A review of the illustrative handbook to understand and correctly apply MPERS (2015), addressing areas of concern such as valuation under investment properties, financial instruments and biological assets, business combinations, and in applications where significant financing transactions exist. MPERS (2015) has been applicable to private entities from 1 January 2017.

FINANCIAL REPORTING STANDARDS & ACCOUNTING

OBJECTIVES

- Revisit areas of concern on certain sections of MPERS
- Review MIA's Illustrative MPERS
- Identify key issues and learning points
- Understand concepts behind fair value
- Comprehend the various valuation techniques that are typically applied

OUTLINE

- Introduction
 - » Overview of developments in MPERS
 - » Potential effects from implementation of Malaysian Business Reporting System
- Revision of Sections in MPERS
 - » Financial Statements Presentation and Notes to Financial Statements
 - » Accounting Policies
 - » Management Judgements and Estimation Uncertainties
 - » Financial Instruments
 - » Property, Plant & Equipment vs Investment Properties (vs MFRS 116, 140)
 - » Intangible Assets: Goodwill and other intangibles other than goodwill (vs MFRS 138)
 - » Inventories
 - » Interest on Borrowings (vs MFRS 123)
 - » Liabilities
 - » Related Party Transactions: enhanced requirements
 - » Agriculture
- Lessons and Key Learning Points from MIA's Illustrative MPERS
 - » Review of MIA's Illustrative MPERS
 - » Review of financial statements and Notes to the Accounts
 - » Review of presentation and disclosures

- » Review of contents of Appendices (vs MFRSs such as MFRS 101, 9, 15 and 16)
- » Undue cost and effort considerations and documentation
- Fair Value Issue
 - » Fair value considerations (lessons from MFRS 13)
 - » Valuation methodologies
 - » Illustrative examples

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Directors & Partners
- Senior Accountants & Auditors
- Financial Controllers
- Finance Managers
- Accounts Executives

DATE, TIME & CONTACT INFO

Date : 2 September 2025
 Time : 9.00am – 5.00pm
 Contact : Diana
 Tel : 03 2722 9169
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 420*
 Non-member : RM 630

*Discounted fee

FACILITATOR

NG KEAN KOK



MIA Interactive MPERS E-BOOK
 Illustrative MPERS Financial Statements with Commentaries & Guidance Notes 2nd edition)
 The e-book redeem code will be emailed to participants upon receipt of full payment of the course fee



MIA WEBINAR SERIES

Accounting for Substantial Investment Interests and Business Combinations under MPERS

Updated for ED 80 MPERS and IFRS for SMEs 3rd Edition

The acquisition of an investment interest can lead to varying levels of involvement involving various forms of consideration such as cash, asset exchanges, financial instruments, deferred payments, or contingent consideration. Gain a deeper understanding of business combinations and accounting for substantial investment interests.

FINANCIAL REPORTING STANDARDS & ACCOUNTING

OBJECTIVES

- Understand the accounting on acquisition of a business or an entity that is not a business
- Gain step-by-step guidance on acquisition accounting
- Understand the consolidation and changes in ownership interests
- Account for maintenance and impairment of goodwill
- Apply the equity method for accounting for associates
- Understand the accounting models for joint arrangements

OUTLINE

- Initial Accounting–Acquisition of a Business
 - » Scope and general issues
 - Identifying the acquirer
 - Accounting for common control transactions
 - » The acquisition method
 - Treatment of acquisition-related costs
 - Accounting for contingent liabilities
 - Recognition of deferred tax assets and liabilities at acquisition
 - Measurement of non-controlling interests
 - Determining goodwill or bargain purchase
 - Adjustments to provisional values during the measurement period
- Subsequent Accounting
 - » Investments in subsidiaries
 - Determining control
 - Impairment of the cost of investment
 - » Consolidated Financial Statements
 - Accounting for changes in ownership interest without loss of control

- Accounting for changes in ownership interest resulting in loss of control
- Associates and Joint Arrangements
 - » Associates
 - » Joint ventures

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Preparers, Auditors, And Owner-Managers of private entities applying MPERS
- Finance Professionals seeking a practical refresher on MPERS Sections 9, 14, 15, and 19
- Accounting and Finance Teams preparing for the changes introduced by ED 80 MPERS and the 3rd Edition of the IFRS for SMEs

DATE, TIME & CONTACT INFO

Date : 3 September 2025
 Time : 9.00am – 5.00pm
 Contact : Nanthini
 Tel : 03 2722 9165
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 420*
 Non-member : RM 620

*Discounted fee

FACILITATOR

TAN BOON WOUI, DANNY





MIA WEBINAR SERIES

Preparing for the Transition from MPERS (2014) to the Revised MPERS (2025)

Incorporating the Proposals in Exposure Draft 80, Based on the Third Edition of the IFRS for SMEs

A comprehensive overview of the forthcoming changes to MPERS including the proposals in Exposure Draft 80, based on the Third Edition of the IFRS for SMEs. Understand the practical implications and considerations in preparation for the transition from MPERS (2014) to the revised MPERS (2025).

FINANCIAL REPORTING STANDARDS & ACCOUNTING

OBJECTIVES

- Understand the purpose, scope, and structure of the Third Edition of the IFRS for SMEs Accounting Standard, including key improvements drawn from full IFRS Accounting Standards
- Understand the aligning principles applied by the IASB in updating the standard—relevance, simplification, and faithful representation for SMEs
- Understand the impact of the revised Section 2, aligned with the 2018 Conceptual Framework
- Analyse key sections of the revised MPERS (2025) that align with full IFRS Standards, assess their practical implications
- Interpret the transitional provisions under the proposed MPERS (2025) and develop a practical transition roadmap, including updates to accounting policies, systems, and staff training
- Identify the existing provisions in MPERS (2014) that will be grandfathered into the revised MPERS (2025)
- Identify and explain the major changes introduced in the revised MPERS (2025) compared to MPERS (2014)
- Assess the challenges and opportunities arising from the transition, including compliance readiness, communication with private entity owner-managers, and potential improvements in the quality and usefulness of financial reporting under the revised MPERS (2025)

OUTLINE

- Overview of 3rd Edition of IFRS for SMEs
- Aligning Principles Behind the Amendments

- Revisions to Section 2: Concepts and Pervasive Principles
- Key Alignments Reflected in MPERS (2025)
- Comparison of Key Changes: MPERS (2014) vs MPERS (2025)
- Preparing for the Changes
- Highlights of Proposals in ED 80
- Transitional Provisions and Implementation Considerations

METHODOLOGY

A highly interactive learning session with trainer-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Accountants, Auditors, and SME Advisors
- Accounting Managers and Consultants
- Owner-Managers overseeing financial decisions

DATE, TIME & CONTACT INFO

Date : 11 September 2025
 Time : 9.00am – 5.00pm
 Contact : Inda/Ely Susane
 Tel : 088 261 291
 Fax : 088 261 290

WEBINAR FEES

Member/Member Firm : RM 420*
 Non-member : RM 620

*Discounted fee

FACILITATOR

TAN BOON WOOL, DANNY



Claimable Institut Akauntan Malaysia



MIA WEBINAR SERIES

Asset Accounting under MPERS

Covering property, plant & equipment, investment property and biological assets

Measurement bases for assets are based either on historical cost or fair value models, with undue cost or effort exemption being specified for investment property and biological assets. This programme seeks to enhance your understanding on the accounting treatment of key assets in financial statements.

FINANCIAL REPORTING STANDARDS & ACCOUNTING

OBJECTIVES

- Gain a practical understanding of the accounting treatment on key assets in financial statements
- Apply the recognition and measurement criteria on accounting for property, plant and equipment, investment property and biological assets
- Enhance your understanding on asset accounting with practical examples and practice questions

OUTLINE

- Common Measurement Bases
 - » Historical cost
 - » Fair value and fair value hierarchy
 - » Amortised cost
 - » Undue cost or effort
- Property, Plant and Equipment (PPE)
 - » Cost capitalisation
 - » Components of cost
 - » Depreciation and changes in useful life
 - » Accounting policy choice cost or revaluation model
- Investment Property
 - » Differentiating between PPE and investment property
 - » Applying undue cost or effort exemption
 - » Tax effect on fair valuation
 - » Accounting entries
- Biological Assets
 - » Applying the undue cost or effort exemption to classes of biological assets

- » Applying the cost model
- » Applying the fair value model
- » Accounting entries

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Accountants & Auditors
- Financial Controllers
- Finance Managers
- Academicians

DATE, TIME & CONTACT INFO

Date : 12 September 2025
 Time : 9.00am – 5.00pm
 Contact : Hanis/Sylvia
 Tel : 04 261 3320
 Fax : 04 261 3321

WEBINAR FEES

Member/Member Firm : RM 420*
 Non-member : RM 630

*Discounted fee

FACILITATOR

OH AI SIM



Claimable Institut Akauntan Malaysia



MIA Interactive MPERS E-BOOK
 (Illustrative MPERS Financial Statements with Commentaries & Guidance Notes 2nd edition)

The e-book redeem code will be emailed to participants upon receipt of full payment of the course fee



MIA WEBINAR SERIES

Accounting for Business Combinations The basics

Learn the theory and practical application of the acquisition method of accounting for business combinations. You will also get to understand what constitutes a 'business' under MFRS 3 Business Combinations, and apply the appropriate accounting treatment in respect of the different levels of investments.

FINANCIAL REPORTING STANDARDS & ACCOUNTING

OBJECTIVES

- Understand what constitutes a business
- Differentiate between different levels of investments
- Apply appropriate accounting treatment for the respective levels of investments
- Be able to perform purchase price allocation exercise
- Understand the requirements of MFRS 3, 10, 11 and 128

- » Subsequent measurement and accounting
- » Disclosures
- Others
 - » MFRS 10
 - » MFRS 11
 - » MFRS 128
 - » Lessons learnt
 - » Conclusion

OUTLINE

- Introduction
 - » Preliminary comments
 - » Definition of a business and business combination
- MFRS 3
 - » Scope exemptions
 - » Structure of a business combination
 - » Business combination achieved in stages
 - » Optional test
 - » Elements of a business
 - » Accounting for an asset acquisition
 - » Accounting for a business combination
 - » Acquisition method
 - » Identifying acquirer
 - » Determining acquisition date and consideration transferred
 - » Recognising and measuring
 - Identifiable assets acquired
 - Liabilities assumed
 - Non-controlling interest
 - Goodwill
 - Bargain purchase gain
 - » Business combinations
 - Achieved in stages
 - Achieved without transfer of consideration

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Directors
- Senior Accountants
- Financial Controllers
- Finance Managers
- Accounts Executives

DATE, TIME & CONTACT INFO

Date : 17 September 2025
 Time : 9.00am – 5.00pm
 Contact : Teddy/Sandra
 Tel : 082 418 427
 Fax : 082 417 427

WEBINAR FEES

Member/Member Firm : RM 420
 Non-member : RM 520

FACILITATOR

NG KEAN KOK

7
CPE HOURS
GAINED



Claimable
Institut Akauntan
Malaysia



MIA CASE STUDY-BASED MFRS WEBINAR

MFRS 18 Presentation and Disclosure in Financial Statements and other MFRS Updates

A comprehensive review of MFRS 18 and amendments to other MFRSs taking effect from January 2023 to January 2027 with the newly introduced reporting principles and requirements. As the business environment becomes dynamic and financial performance highly volatile, it is crucial to keep up to date with the changes to these reporting standards.

FINANCIAL REPORTING STANDARDS & ACCOUNTING

OBJECTIVES

- Evaluate the rationales for amendments to MFRS and MPERS
- Assess the impacts of such amendments to financial reporting
- Evaluate and apply the amended concepts, principles and requirements to preparation and presentation of financial statements
- Keep abreast of the significant proposed amendments

- » Principles of aggregation and disaggregation
- Amendments to Malaysian Financial Reporting Standards (MFRS)
 - » MFRS 112 Income taxes
 - » Other MFRSs, where applicable

OUTLINE

- Amendments to Malaysian Financial Reporting Standards (MFRS)
 - » MFRS 101, MFRS 107, MFRS 7
- MFRS 18 Presentation and Disclosure in Financial Statements
 - » Replacing MFRS 101 Presentation of Financial Statements wef 1/1/2027
 - » The roles of the primary financial statements and the notes
 - » Identification of the financial statements
 - » Amendments to Statement of financial performance
 - » Categories for classifying income and expenses
 - » Classification of gains and losses on derivatives and designated hedging instruments
 - » Newly defined sub-totals
 - » Amendments to Statement of financial position
 - » Amendments to Statement of cash flows (MFRS 107)
 - » Notes to accounts and other disclosures
 - » Specified expenses by nature
 - » Management-defined performance measures

METHODOLOGY

A highly interactive learning session with speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Accountants, Finance Managers and Executives
- Accounting and Finance Staff
- Internal and External Auditors
- Relevant Staff from Investment Banks
- Stock and Credit Analysts
- Regulators

DATE, TIME & CONTACT INFO

Date : 19 September 2025
 Time : 9.00am – 5.00pm
 Contact : Inda/Ely Susane
 Tel : 088 261 291
 Fax : 088 261 290

WEBINAR FEES (NORMAL/CMDF)

Member/Member Firm : RM 550/RM 160
 Non-member : RM 700/RM 310

FACILITATOR

DR LAU CHEE KWONG

7
CPE HOURS
GAINED



Claimable
Institut Akauntan
Malaysia



THIS PROGRAMME IS
SUBSIDISED BY
CMDF
TERMS & CONDITIONS APPLY
Details, refer page 99



MIA WEBINAR SERIES

Understanding Deferred Taxation under the New MPERS

A beginner-friendly case study approach incorporating update from ED80 MPERS

The accounting for deferred taxation can be inherently complex. Hence preparers and auditors of financial statements prepared in accordance with MPERS need a strong technical understanding of Section 29. Get equipped with practical knowledge on recognition, measurement, presentation, and disclosure of deferred tax in financial statements.

FINANCIAL REPORTING STANDARDS & ACCOUNTING

OBJECTIVES

- Understand the core principles of Section 29 by way of illustrations that explain the recognition of deferred tax assets and liabilities
- Gain step-by-step guidance on constructing a balance sheet-based deferred tax computation schedule
- Be equipped with practical knowledge of recognition, measurement, presentation, and disclosure of deferred tax in financial statements

OUTLINE

- Fundamentals of Section 29 of MPERS
 - » Accounting for current and future tax consequences
 - » Scope and application of Section 29
 - » The balance sheet liability method and determining temporary difference
 - » The booking process for deferred taxation
- Understanding and Determining the Tax Base of Assets and Liabilities
 - » Constructing a tax balance sheet
 - » Current and non-current assets
 - » Current and non-current liabilities
- Recognition of Deferred Tax Assets and Liabilities
 - » Procedures for recognising deferred tax
 - » Identifying deductible and taxable temporary differences
 - » Exceptions to recognition of deferred tax assets and liabilities
- Measurement of Deferred Tax Assets and Liabilities
 - » Selecting the appropriate tax rate
 - » Understanding enacted vs substantively enacted rates

- » Considering the manner of recovery or settlement
- Presentation and Disclosure
 - » Offsetting deferred tax assets and liabilities
 - » Disclosure of components of tax expense or income
- Case Studies

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Preparers and Auditors of MPERS-compliant financial statements
- Professionals seeking practical expertise in accounting for deferred taxation under Section 29, including presentation and disclosure practices

DATE, TIME & CONTACT INFO

Date : 19 September 2025
 Time : 9.00am – 5.00pm
 Contact : Iffah/Jonathan
 Tel : 07 227 0369
 Fax : 07 222 0391

WEBINAR FEES

Member/Member Firm : RM 420*
 Non-member : RM 620

*Discounted fee

FACILITATOR

TAN BOON WOOL, DANNY



Claimable Institut Akauntan Malaysia



TO FULLY BENEFIT FROM THE SPREADSHEET EXERCISES



MIA WEBINAR SERIES

Practical Methodologies in Preparing Statement of Cash Flows with practical spreadsheet templates

Understand the challenges in preparing the statement of cash flows and learn how to handle foreign exchange cash flows from transactions, balances, and translation of foreign subsidiaries. The programme analyses the essential technical requirements of Section 7 of MPERS and offers practical methodologies for preparers.

FINANCIAL REPORTING STANDARDS & ACCOUNTING

OBJECTIVES

- Understand the common challenges in preparing the statement of cash flows
- Address techniques for handling foreign exchange cash flows from transactions, balances, and translation of foreign subsidiaries
- Understand the application of these methodologies in practice through mini conceptual case studies

OUTLINE

- Understanding the Technical Requirements of the Standard
 - » Determining cash and cash equivalents
 - » Presenting and reporting operating activities
 - » Presenting investing and financing activities
 - » Non-Cash Transactions
- Handling Foreign Exchange Differences in Cash Flow Statements
 - » Foreign exchange arising from cash and cash equivalents
 - » Treatment of foreign exchange gains or losses recognised in profit or loss
- Cash Flows Related to Subsidiaries and Associates
 - » Methods for preparing Consolidated Statements of Cash Flows
 - » Issues in consolidated cash flows
 - » Equity method considerations
- Updates from ED 80 MPERS
 - » Reconciliation of changes in liabilities from financing activities

- » Disclosure of supplier finance arrangements

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Preparers and Auditors of MPERS-compliant financial statements
- Individuals seeking a practical, hands-on course focused on preparing the statement of cash flows in accordance with Section 7 of MPERS

DATE, TIME & CONTACT INFO

Date : 24 September 2025
 Time : 9.00am – 5.00pm
 Contact : Iffah/Jonathan
 Tel : 07 227 0369
 Fax : 07 222 0391

WEBINAR FEES

Member/Member Firm : RM 420*
 Non-member : RM 620

*Discounted fee

FACILITATOR

TAN BOON WOOL, DANNY



Claimable Institut Akauntan Malaysia





MIA CASE STUDY-BASED MFRS WEBINAR

MFRS 16 Leases and COVID-19 Related Rent Concessions

The COVID-19-Related Rent Concessions, which amended IFRS 16 Leases, exempts lessees from assessing a particular rent concession occurring as a direct consequence of the COVID-19 pandemic as lease modifications but instead to account for those rent concessions as if they are not lease modifications.

FINANCIAL REPORTING STANDARDS & ACCOUNTING

OBJECTIVES

- Gain an understanding of these standards from a practical perspective
- Apply these standards to your own situations

OUTLINE

- Lessee Accounting
 - » Overview of MFRS 16
 - » The changes to lessee accounting
 - » Scope
 - » Recognition exemption
 - » Exemption from lease accounting
 - » Identifying a lease
 - » Measurement of lease liability
 - » Components of lease liability
 - » Measurement of right of use asset
 - » Components of right of use asset
 - » Lease Term
 - » Accounting entries
 - » Tax effect of temporary differences
- COVID-19-Related Rent Concession
 - » Scope of the amendment
 - » Applying the practical expedient
 - » Disclosures
- Lease Modification
 - » Lessee lease modification
 - » Lessor accounting

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Senior Accountants
- Financial Controllers
- Finance Managers
- Accounts Executives

DATE, TIME & CONTACT INFO

Date : 1 October 2025
Time : 9.00am – 5.00pm
Contact : Teddy/Sandra
Tel : 082 418 427
Fax : 082 417 427

WEBINAR FEES (NORMAL/CMDF)

Member/Member Firm : RM 550/RM 160
Non-member : RM 700/RM 310

FACILITATOR

OH AI SIM

7
CPE HOURS
GAINED



Claimable
Institut Akuntansi
Malaysia



THIS PROGRAMME IS
SUBSIDISED BY
CMDF
TERMS & CONDITIONS APPLY
Details, refer page 99



MIA WEBINAR SERIES

Accounting for Cryptocurrency Assets

Cryptocurrency is increasingly being used by businesses for investments or transactions, with some setting up ICOs (initial coin offerings). How should cryptocurrency be accounted for and which accounting standards apply? Understand cryptocurrency as a currency and an asset, the appropriate accounting standard and treatment, plus any tax and audit considerations thereon.

FINANCIAL REPORTING STANDARDS & ACCOUNTING

OBJECTIVES

- Gain a general outline on cryptocurrency
- Review the steps to evaluate the type of asset involved
- Identify the corresponding accounting standard applicable
- Understand the tax implications
- Review the impact on audit to be performed

OUTLINE

- Introduction
 - » What is cryptocurrency?
 - » Definition and types of crypto assets
 - » Areas of concern for accounting: What is the issue?
- Classification and Measurement
 - » Overview
 - » Classification and measurement by different categories of assets
 - » Determining the appropriate accounting standard and treatment to be applied
 - » The steps of evaluation
 - » Determining fair value of cryptocurrency assets under MFRS 13 Fair Value Measurement
- Presentation and Disclosures
 - » Presentation in financial statements
 - » Disclosures required for different categories of assets
- Tax Implications
 - » Receiving cryptocurrencies as payment for goods and services
 - » Using cryptocurrencies to acquire goods and/or services

- » Cryptocurrency trading
- Miscellaneous
 - » Potential impact on audit
 - » Lessons learnt
 - » Conclusion

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Directors
- Managers
- CFOs
- Senior Accountants
- Accounts Executives
- Audit Staff

DATE, TIME & CONTACT INFO

Date : 6 October 2025
Time : 9.00am – 5.00pm
Contact : Aliea
Tel : 03 2722 9233
Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 420
Non-member : RM 520

FACILITATOR

NG KEAN KOK

7
CPE HOURS
GAINED



Claimable
Institut Akuntansi
Malaysia



MIA WEBINAR SERIES

Preparation and Presentation of Consolidated Financial Statements

Finance professionals need to keep abreast of developments in the MFRS, especially revised MFRSs relevant to the preparation and presentation of consolidated financial statements. Gain a comprehensive understanding, knowledge and skills in the preparation and presentation of consolidated financial statements.

FINANCIAL REPORTING STANDARDS & ACCOUNTING

OBJECTIVES

- Prepare and present consolidated financial statements for reporting entities
- Evaluate MFRSs relevant to group accounting
- Diagnose technical and advanced topics in consolidation of financial statements
- Keep abreast of the updates in MFRSs relevant to group accounting
- Review and reflect your job in the preparation and presentation of consolidated financial statements

OUTLINE

- Introduction to Business Combinations and Consolidated Financial Statements
 - » Investments/involvements in other entities
 - » Group accounting
 - » Presentation of financial statements
- Preparation of Consolidated and Separate Financial Statements
 - » Accounting for business combinations, fair value adjustments, non-controlling interest and purchase goodwill
 - » Intercompany transactions and balances
 - » Accounting for business associate and joint arrangements
- Advanced Topics in Consolidation
 - » Consolidation for complex groups
 - » Business combinations achieved in stages
 - » Disposals of interests in other entities
- Translation and Consolidation of Foreign Investees
 - » Translation to presentation currency in accordance with MFRS 121 Effects from changes in foreign exchange rates

- » Consolidation of foreign operations and other entities
- Disclosures
 - » MFRS 12 Disclosure of interests in other entities

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Accountants
- Finance Managers and Executives
- Accounting and Finance Personnel
- Internal and External Auditors
- Relevant Staff from Investment Banks
- Stock and Credit Analysts
- Regulators

DATE, TIME & CONTACT INFO

Date : 6 & 7 October 2025
 Time : 9.00am – 5.00pm
 Contact : Iffah/Jonathan
 Tel : 07 227 0369
 Fax : 07 222 0391

WEBINAR FEES

Member/Member Firm : RM 880
 Non-member : RM 1,080

FACILITATOR

DR LAU CHEE KWONG

14
CPE HOURS
GAINED



MIA WEBINAR SERIES

Accounting for Property, Plant & Equipment, and Investment Property (MFRS/MPERS)

The characteristics of owner-occupied properties differ significantly from investment properties, and the accounting treatments differ correspondingly. Hence it is important to be able to correctly distinguish between these two classes of properties as required under MFRS 116/MPERS S17 and MFRS 140/MPERS S16 respectively.

FINANCIAL REPORTING STANDARDS & ACCOUNTING

OBJECTIVES

- Apply the recognition and measurement criteria when accounting for property, plant and equipment; and investment property
- Distinguish the accounting differences between the two standards (MFRS 116/MPERS S17 and MFRS 140/MPERS S16)
- Understand the similarities of the two standards

OUTLINE

- Property, Plant and Equipment
 - » Introduction to MFRS 116/MPERS S17 and MFRS 140
 - » Recognition criteria for initial and subsequent costs
 - » Capitalisation of borrowing costs
 - » Measurement subsequent to initial recognition
 - » Depreciation
 - Determining the useful life and residual value
 - Applying the correct application of useful life and residual value
 - Accounting for changes in useful life and residual value
 - » Impairment of property, plant and equipment; and investment property
- Investment Property
 - » Definition of investment property
 - » Recognition and measurement principles using practical illustrations
 - » Judgement areas when applying the recognition criteria
 - » Interaction with leased assets
 - » Illustration on the concept of owner-occupied

- » Transfers to or from investment property
- » Tax consequences
- Assets Held for Sale (MFRS 5)
 - » Criteria for measuring assets held for sale
 - » Measurement principles

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Accountants and Auditors
- Financial Controllers
- Finance Managers
- Academicians

DATE, TIME & CONTACT INFO

Date : 6 & 7 October 2025
 Time : 9.00am – 5.00pm
 Contact : Hanis/Sylvia
 Tel : 04 261 3320
 Fax : 04 261 3321

WEBINAR FEES

Member/Member Firm : RM 780*
 Non-member : RM 1,080

*Discounted fee

FACILITATOR

OH AI SIM

RM100
DISCOUNT
FOR MIA
MEMBERS'
MEMBER
FIRMS

14
CPE HOURS
GAINED





FINANCIAL REPORTING STANDARDS & ACCOUNTING

OBJECTIVES

- Gain an overview of the MPERS
- Understand the affected differences between MPERS and MFRS

OUTLINE

- Highlights of 2017 amendments
- What is the IFRS for SMEs
- Overview of MPERS by Sections covering differences between:
 - » MPERS and IFRS for SMEs
 - » IFRS for SMEs and IFRS
- Sectional Overview
 - » Concepts and Pervasive Principles
 - » Financial Statement Presentation
 - Statement of Financial Position
 - Statement of Comprehensive Income and Income Statement
 - Statement of Changes in Equity, and Statement of Income and Retained Earnings
 - Statement of Cash Flows
 - Notes to the Financial Statements
 - Consolidated and Separate Financial Statements
 - Accounting Policies, Estimates & Errors
 - » Assets
 - Inventories and Investment Property
 - Property, Plant and Equipment
 - Intangible Assets Other Than Goodwill
 - Impairment of Assets
 - » Liabilities and Equity
 - Provisions and Contingencies
 - Employee Benefits
 - Share-Based Payment
 - Liabilities and Equity
 - » Group
 - Business Combinations and Goodwill
 - Investments in Associates & JVs

- » Income Statement
 - Leases, Revenue, Government Grants, Borrowing Costs, Income Tax, Foreign Currency Translation, Hyperinflation
- » Others
 - Events after end of reporting period; Related party disclosures; Specialised activities; Basic financial instruments

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

NOTE: Participants are required to bring their own calculators.

WHO SHOULD ATTEND

- Accountants & Auditors
- Financial Controllers & Finance Managers
- Academicians

DATE, TIME & CONTACT INFO

Date : 16 & 17 October 2025
 Time : 9.00am – 5.00pm
 Contact : Inda/Ely Susane
 Tel : 088 261 291
 Fax : 088 261 290

WEBINAR FEES

Member/Member Firm : RM 820*
 Non-member : RM 1,130

*Discounted fee

FACILITATOR

OH AI SIM



MIA Interactive MPERS E-BOOK
Illustrative MPERS Financial Statements with Commentaries & Guidance Notes 2nd edition
 The e-book redeem code will be emailed to participants upon receipt of full payment of the course fee

MIA WEBINAR SERIES

An Overview of MPERS

Practical approach to recognition and measurement principles including updates

In 2015, MASB issued limited amendments to the Malaysian Private Entities Reporting Standard (MPERS), which is the national accounting standards for private entities that is closely aligned to the IFRS for SMEs issued by IASB in 2009. Private entities should take time to review the amendments to ensure compliance.



MIA WEBINAR SERIES

Practical Guide in Applying ISA540 Auditing Accounting Estimates and Related Disclosures to Recognise Revenue under MFRS 15 Revenue from Contracts with Customers

Gain an understanding of the core principles of MFRS 15 and practical guidance in applying the requirements of ISA 540 in respect of the measurement principles for revenue contracts.

FINANCIAL REPORTING STANDARDS & ACCOUNTING

OBJECTIVES

- Understand the core principles of MFRS 15
- Apply the requirements of ISA 540 in respect of the measurement principles for revenue contracts
- Be able to apply the requirements through a review of illustrative examples and case studies

OUTLINE

- Introduction to MFRS 15 and ISA540
 - » Key concepts: Five-step model for revenue recognition
 - » Key definitions of ISA540
- Key Areas where Accounting Estimates are Commonly Used in Revenue Recognition
 - » Estimating variable consideration (such as discounts, rebates, refunds, performance-based incentives, etc.)
 - » Assessing the constraint on variable consideration
 - » Allocating transaction price to performance obligations
 - » Assessing the impact of contract modifications
 - » Recognising revenue over time (input methods or output methods)
 - » Illustrative examples
- Common Industry-Specific MFRS 15 scenarios with Accounting Estimates Challenges
 - » Case study on loyalty programme revenue recognition
 - » Case study on warranties revenue recognition
- Q&A Session

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Financial Controllers and Finance Managers
- Senior Accountants
- External Auditors
- Directors and Management

DATE, TIME & CONTACT INFO

Date : 27 October 2025
 Time : 9.00am – 5.00pm
 Contact : Aliea
 Tel : 03 2722 9233
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 480
 Non-member : RM 580

FACILITATOR

LEE CHIA YEE





MIA WEBINAR SERIES

e-Invoice Implementation for Travel, Tourism, and Hospitality Industry

e-Invoicing aims to improve efficiency of business operations and government tax administration. To ensure effective implementation of the e-Invoice process, it is important to understand the scope and technological transmission mechanism. This programme covers both the general operational transactions and transactions specific for the tour and travel industry.

TAXATION & SST

OBJECTIVES

- Understand the scope of e-Invoice and the exemptions
- Implement the transmission mechanism
- Identify the type of e-Invoice
- Understand the required fields
- Implement general operational transactions
- Understand specific transactions for Tour & Travel industry

OUTLINE

- Scope of e-Invoice
 - » Implementation timeline
 - » Revenue determinant
- Types of Exemptions
 - » Foreign diplomatic office
 - » Individual who is not conducting business
 - » Statutory body, statutory authority and local authority
 - » Taxpayer with an annual turnover or revenue of less than RM150,00
- Transmission Mechanism
 - » MyInvois Portal, API-Taxpayer's system, API-Peppol, API-Middleware
- Type of e-Invoice Transactions
 - » Invoice, credit/debit/refund notes
- Required Fields
 - » Party & contact details
 - » Invoice details & unique ID No
 - » Product & service details
 - » Payment information & additional field
- General Operational Transactions
 - » Disbursement & reimbursement
 - » Profit distribution and dividend
 - » Cross border transaction
 - » Foreign income
- Specific Industries Transactions
 - » Airline operator, hotel and resort, travelling agent, tour operator/tour guide,

- inbound and outbound tour package, overseas agent and online platform
- Practical Implementation
 - » MyInvois portal
 - » Configuration of company/customer/supplier profile
 - » Classification code setting

METHODOLOGY

A highly interactive learning session with trainer-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Business Owners, Accountants, Travel Agents
- Operators of Airlines, Tours, Hotels & Resorts, and Online Platforms

DATE, TIME & CONTACT INFO

Date : 3 September 2025
 Time : 9.00am – 5.00pm
 Contact : Aliea
 Tel : 03 2722 9233
 Fax : 03 2722 9009

WEBINAR FEES

Member / Member Firm : RM 550
 Non-member : RM 650

FACILITATOR

DR TAN THAI SOON

This programme qualifies for the purpose of application or renewal of tax agent licence under Subsection 153(3), Income Tax Act 1967

7
CPE HOURS
GAINED



MIA WEBINAR SERIES

Taxation of Property Developers and Contractors

Taxation of the property sector is among the most complex, with the recognition of profits following unique tax rules prescribed by the Inland Revenue Board (IRB). Gain a better understanding of this complex area as the speaker shares from his wealth of experience in dealing with the IRB on taxation matters in the property sector.

TAXATION & SST

OBJECTIVES

- Understand the practical aspects of tax issues connected to players in the property development and construction sectors
- Review the decisions from pertinent case laws and the practical applications available
- Gain a better understanding of the subject matter from the speaker's past experiences in tax audits and investigations
- Understand the important areas of the IRB's Public Rulings and Income Tax Rules in relation to Property Developers and Contractors

OUTLINE

- Public Rulings for Property Developers and Contractors
 - » Commencement of business
 - » Joint Ventures
 - » Stock withdrawals
 - » Transfers from fixed assets to stock
 - » Others
- Common Problems and Pitfalls to Avoid
- Method for Income Recognition
- Determination of Taxable Income
- Deductibility of Expenses
- Latest Development
- Practical Solutions
- Past Experiences in Tax Audits and Investigations
- Pertinent Case Law Decisions and Practical Application
- Case Studies

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Accountants
- Company Directors
- Tax Consultants
- Tax Managers/Executives
- Tax Practitioners
- Company Auditors
- Business Owners

DATE, TIME & CONTACT INFO

Date : 11 September 2025
 Time : 9.00am – 5.00pm
 Contact : Hanis/Sylvia
 Tel : 04 261 3320
 Fax : 04 261 3321

WEBINAR FEES

Member/Member Firm : RM 520
 Non-member : RM 620

FACILITATOR

HARVINDAR SINGH

This programme qualifies for the purpose of application or renewal of tax agent licence under Subsection 153(3), Income Tax Act 1967

7
CPE HOURS
GAINED





MIA WEBINAR SERIES

Malaysian Taxation: An Advanced Course

A practical guide on tax principles and practice

Get a comprehensive understanding of Malaysian tax, including recent changes in tax law, compliance procedure, as well as insights into the new regulations on Transfer Pricing, Research & Development, and Highlights of Finance Acts 2021, 2023, and 2024.

Some common topics have been removed and greater focus will be given to challenging issues including Capital Gains Tax and Liability of Dividends.

DATES, TIME & CONTACT INFO

Module 1 : 18 September 2025
Module 2 : 22 September 2025
Module 3 : 29 September 2025
Module 4 : 6 October 2025

Time : 9.00am – 5.00pm
Contact : Nurul
Tel : 03 2722 9105
Fax : 03 2722 9009

WEBINAR FEES PER MODULE

Member/Member Firm : RM 480
Non-member : RM 580

FACILITATOR

VINCENT JOSEF

TAXATION & SST

OBJECTIVES

- Understand the many facets of taxation from tax essentials to complex issues
- Gain a wider grasp of tax compliance responsibilities
- Prepare for challenges within Transfer Pricing and to meet documentation requirements
- Understand the opportunities available to enjoy incentives and tax-saving avenues

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Tax Advisory and Accounting Firm Staff
- Corporate Tax and Human Resources Division Staff
- Company Finance Officials and Directors
- Professionals

OUTLINE

MODULE 1:

BUSINESS & EMPLOYMENT

- What is Business Income?
- Evidence of a Business or Trade
- Allowable Expenses and Deductions
- What is Foreign Sourced Income?
- The 5 Categories of Employment Income
- Employees Seconded Overseas
- Foreign Employees in Malaysia
- Employers' Responsibilities
- Form E, Form EA, Notifications
- Monthly Tax Deductions
- Resident Status—The advantages of being Resident
- Selected Highlights of Finance Act 2021
- Revenue Guidelines

MODULE 2:

CAPITAL ALLOWANCES & LOSSES

- Capital and Industrial Building Allowance
- Agriculture Allowance
- Consequence—Disposal of Assets
- Losses and 10-Year Limit to Claim
- Personal and Other Reliefs
- Selected Public Rulings
- Sale of Real Property—Income Tax or RPTG?
- Real Property Companies and Shares
- Research & Development—Expenditure
- Research & Development—Service Providers

MODULE 3:

ADVANCED SUBJECTS (I)

- Reinvestment Allowance
- Rent as a Business Source
- Investment Holding Companies
- ESOS and Treasury Shares
- Withholding Tax
- Tax Audits and Investigations
- Capital Statements
- Appeals and Dispute Resolution Proceedings
- Payment of Tax
- Submission of Amended Returns

MODULE 4:

ADVANCED SUBJECTS (II)

- Transfer Pricing—Principles
- Deemed Interest and Interest Deductibility Rules 2019
- Transactions, Structures, and Surcharges
- Contemporaneous and Minimum TP Documentation
- Export Allowances and Double Deductions
- Investment Incentives
- A Comparison: Pioneer Status and » Investment Tax Allowance
- Capital Gains Tax—Principles
- Finance Act 2023 and Capital Gains Tax
- Liability of Dividend Income
- A Look at e-Invoicing

7
CPE HOURS
GAINED
PER MODULE



LATEST!
Module 4
includes:
Capital Gains Tax

This programme qualifies for the purpose of application or renewal of tax agent licence under Subsection 153(3), Income Tax Act 1967



MIA WEBINAR SERIES

Withholding Taxes Law and implications on cross border transactions

When conducting business with a non-resident, one must comply with the requirements on withholding tax (WHT). Payable by non-residents, WHT is to be collected by the payer on the government's behalf. Recent amendments to the Income Tax Act (ITA) 1967, recent tax cases on withholding taxes, as well as the use of Double Taxation Agreements (DTA) will be discussed.

TAXATION & SST

OBJECTIVES

- Obtain a sound knowledge of income tax provisions related to withholding tax
- Gain insights into practical issues via discussions on the Public Ruling
- Obtain clarity on potential areas of uncertainty within the provisions of the Income Tax Act (ITA) 1967

OUTLINE

- Withholding Tax Concepts
 - » Income subject to withholding taxes
- Withholding Tax Scope in Malaysia
 - » Interest and royalties
 - » Contract payments
 - » Special classes of income
 - » Miscellaneous income: Section 4(f) ITA 1967
 - » Public Entertainers
 - » Payments made to agent etc: New s.107D
 - » Distributions of income of unit trust to non-individual unit holders: New s.109DA
- Rights and Obligations of a Payer
 - » Statutory and administrative requirements
 - » Time of WHT payments
- Non-Compliance with Tax Provisions
 - » Penalties and other consequences
- Double Taxation Agreements (DTA)
 - » The importance and role of these DTAs
 - » Examination of the various provisions in a typical DTA
 - » Reliefs available under DTA
- Others
 - » Review Public Rulings, Statutory Orders as well as IRB Practice Notes in respect of withholding taxes

- » Discussion of relevant withholding tax cases

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Accountants
- Tax Practitioners
- Tax Managers and Executives
- Company Directors
- Financial Controllers
- Legal Advisors

DATE, TIME & CONTACT INFO

Date : 23 September 2025
 Time : 9.00am – 5.00pm
 Contact : Teddy/Sandra
 Tel : 082 418 427
 Fax : 082 417 427

WEBINAR FEES

Member/Member Firm : RM 480
 Non-member : RM 580

FACILITATOR

KULARAJ K. KULATHUNGAM

This programme qualifies for the purpose of application or renewal of tax agent licence under Subsection 153(3), Income Tax Act 1967

7
CPE HOURS
GAINED



MIA WEBINAR SERIES

e-Invoicing Implementation: A practical guide with the latest updates and impact on businesses

Gain a comprehensive understanding of e-invoicing in Malaysia, including key concepts, best practices, and practical considerations in order to be able to successfully navigate the e-invoicing landscape in Malaysia.

TAXATION & SST

OBJECTIVES

- Understand the core concepts, objectives, and operational mechanisms of Malaysia's e-Invoicing system
- Apply the latest regulatory updates and practical considerations to plan and prepare for successful e-Invoicing implementation
- Assess both general and scenario-specific implications of e-Invoicing in accordance with the guidelines issued by IRBM
- Gain insight into how e-Invoicing affects inter-departmental processes and the importance of collaboration for successful system integration and compliance

OUTLINE

- Definition and Types of e-Invoices
- Benefits of e-Invoice for Business
- Who is Affected by e-Invoice?
- The Role of the IRBM in e-Invoicing and Tax Leakages
- Latest Updates on the Implementation of e-Invoicing in 2025
- Getting Ready: e-Invoice Model
- Specific Guidance on the Issuance of e-Invoice and Implications on Accounting and Other Operations
 - » Transactions with buyers
 - » Disbursement or reimbursement
 - » Self-billed e-invoice
 - » Cross border transactions
 - » Profit distributions
 - » E-Commerce transactions
- Penalties and Offences
- Practical Considerations
- Impact of e-Invoicing on Accounts, Purchasing, IT, HR, Sales, and Customer Service/Administration Departments

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Accountants, Accounts Executives, Tax Agents, and Auditors
- Operations, Sales, HR, Procurement, Administration, and IT staff involved in invoice-related workflows
- CFOs, FCs, and Finance Managers
- Business Owners, CEOs, COOs, CTOs, and Directors

DATE, TIME & CONTACT INFO

Date : 25 September 2025
 Time : 9.00am – 5.00pm
 Contact : Kogilavani
 Tel : 03 2722 9294
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 600
 Non-member : RM 750

FACILITATOR

DR YEE HUN LEEK

This programme qualifies for the purpose of application or renewal of tax agent licence under Subsection 153(3), Income Tax Act 1967

7
CPE HOURS
GAINED





MIA WEBINAR SERIES

Understanding and Preparation for Tax Investigation

In view of changes to tax legislations and the on-going enforcement actions by IRBM, it is important to be sufficiently prepared to mitigate the risks of non-compliance by understanding what triggers a tax investigation. The Tax Investigation Framework 2024 will be reviewed to better understand the tax investigation procedures.

TAXATION & SST

OBJECTIVES

- Gain an understanding of the Tax Investigation Framework 2024
- Be cognisant of the tax investigation and appeal procedures
- Better understand the investigations under AMLATFPUAA

OUTLINE

- Understanding the Tax Investigation Framework 2024
- Legal Provisions under the Income Tax Act 1967 (ITA) Applicable to Tax Investigation
- Tax Investigation Activity
- Objectives of Tax Investigations
- Period of Investigation
- Selection of Cases
- Investigation Procedures
- Rights and Responsibilities of IRBM, Taxpayer, and Approved Tax Agent
- Confidentiality of Information
- Offences, Penalties, and Payment Procedures
- Appeal Procedures
- Investigation under Anti-Money Laundering, Anti-Terrorism Financing and Proceed of Unlawful Activities Act 2001 (AMLATFPUAA)
- Research and Case Studies

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Finance Directors
- Financial Controllers
- Chief Financial Officers
- CEOs, COOs and Directors
- Accountants and Auditors
- General Managers
- Finance Managers
- Accounts Executives
- Tax Agents

DATE, TIME & CONTACT INFO

Date : 26 September 2025
 Time : 9.00am – 1.00pm
 Contact : Maken
 Tel : 03 2722 9260
 Fax : 03 2722 9009

WEBINAR FEES

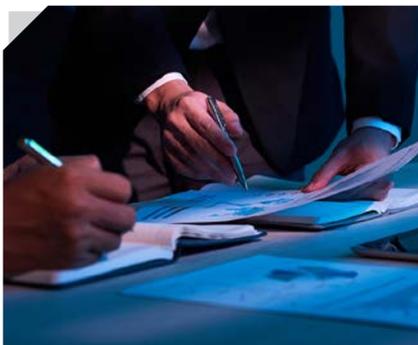
Member/Member Firm : RM 350
 Non-member : RM 450

FACILITATOR

DR YEE HUN LEEK

This programme qualifies for the purpose of application or renewal of tax agent licence under Subsection 153(3), Income Tax Act 1967

4
CPE HOURS GAINED



MIA WEBINAR SERIES

Ensuring your Transfer Pricing (TP) Documentation complies with Malaysia TP Guidelines 2024 and TP Rules 2023

The newly released Transfer Pricing Rules 2023 is effective for the year of assessment 2023, with non-compliance carrying substantial penalties. Gain an understanding of the TP Rules 2023 and the actions necessary to avoid penalties, including submission of Contemporaneous TP Documentation.

TAXATION & SST

OBJECTIVES

- Understand the compliance requirements under TP Rules 2023 and Malaysian TP Guidelines
- Meet the definition of Contemporaneous TP Documentation
- Manage challenging areas of TP Documentation preparation
- Identify improvement areas in your TP Documentation

OUTLINE

- TP Rules 2023
 - » Quiz
 - » An overview of TP Rules 2023 and Malaysia TP Guidelines
 - » Understanding of what a Contemporaneous TP Documentation is
 - » Detailed review of the additional information, data, and document requirements in Schedules 1 and 2 of TP Rules 2023
 - » Penalty for non-compliance with TP Rules 2023
 - » Q&A session
- Challenging Areas of TP Documentation Preparation
 - » Characterisation of Company for TP purposes
 - » TP Policy
 - » Choosing suitable Comparables
 - » Full TP Doc vs Minimum TP Doc
 - » Case studies
 - » Intra-group services
 - » Intra-group financing
 - » Q&A session
 - » Quiz

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- C-Suite Executives
- Directors and Board Members
- General Managers
- Finance Managers and Tax Managers

DATE, TIME & CONTACT INFO

Date : 3 October 2025
 Time : 9.00am – 5.00pm
 Contact : Kogilavani
 Tel : 03 2722 9294
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 550
 Non-member : RM 700

FACILITATOR

THERESA GOH

This programme qualifies for the purpose of application or renewal of tax agent licence under Subsection 153(3), Income Tax Act 1967

7
CPE HOURS GAINED





MIA WEBINAR SERIES

Strategies for a Strong Transfer Pricing Audit Defence: Key Considerations

With the changes brought about by the TP Rules 2023, TP Guidelines 2024, and TP Audit Framework 2024, companies must ensure that they understand the new audit procedures and penalties as the IRB has increased its efforts in enforcing stricter TP compliance.

TAXATION & SST

OBJECTIVES

- Understand the new audit procedures and penalties in TP Audit Framework 2024
- Learn to assess TP risk and consider various mitigation strategies
- Understand IRB's expectations in an audit
- Be prepared for an audit interview
- Work towards an amicable settlement

OUTLINE

- What's New in TP Audit Framework 2024?
 - » Change in basis for selection of cases
 - » Removal of minimum covered period
 - » Mandate for 450 calendar days completion
 - » Progressive penalty rates surcharge
- TP Risk Assessment & Risk Mitigation
 - » Identify & quantifying TP risks
 - » Consider risk mitigation strategies before audit commences
 - » Voluntary disclosure
 - » Advanced pricing arrangements (APA)
 - » Preparing TP Audit defence file
- Preparation for a TP Audit
 - » Presentation to Tax Authorities
 - » Preparing HODs for interview
 - » Preparing documents, agreements etc
- Handling Tax Authorities During a TP Audit
- Managing TP Documentation to Minimise Audit Risks
 - » Ensuring TP Documentation is contemporaneous
 - » Data, info, and documentation requirement under TP Rules 2023
 - » Special Factor Analysis
 - » Right choice of comparable companies
- TP Audit Adjustments and Surcharge

- » Arm's length range
- » Challenges to comparable companies
- » Calculation of TP adjustment and surcharge

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- C-Suite Executives
- Directors and Board Members
- General Managers
- Finance Managers and Tax Managers

DATE, TIME & CONTACT INFO

Date : 7 October 2025
 Time : 9.00am – 5.00pm
 Contact : Nageeb
 Tel : 03 2722 9293
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 550
 Non-member : RM 700

FACILITATOR

THERESA GOH

This programme qualifies for the purpose of application or renewal of tax agent licence under Subsection 153(3), Income Tax Act 1967

LATEST NEW PROGRAMME

7 CPE HOURS GAINED



MIA WEBINAR SERIES

The Tax Appeal Process

Should a taxpayer find that their tax assessment is excessive, they have a right to appeal against the assessment. This programme will shed light on the appeal process to ensure that the appeal is done properly in order to be given due consideration by the tax authorities or Special Commissioners.

TAXATION & SST

OBJECTIVES

- Understand the appeal process since this appears to be a complex area and there is a lack of understanding of the issues/processes involved

OUTLINE

- Procedures and steps to file the Petition of Appeal (Form Q)
- Application for extension of time to file Form Q, via submission of Form N
- Application for relief via submission of Form CP15C/Appeal Letter in respect of error or mistake
- Rights of taxpayers in the appeal process
- Detailed discussion and sharing of experience on the relevant legislative provisions under the Income Tax Act, 1967 pertaining to appeals against excessive assessments
- Time bar of 5 years for the raising of assessment by the IRB
- The rights and circumstances under which the IRB can raise assessments beyond the statutory time bar of 5 years
- The standard of proof to be demonstrated by the IRB in cases involving fraud, wilful default, and negligence
- Recording a settlement at the Special Commissioners of Income Tax
 - » Rights of taxpayers and deeming provisions under the Income Tax Act, 1967
- Case studies

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Chief Financial Officers
- Financial Controllers and Finance Managers
- Accountants and Auditors
- Tax Managers and Consultants
- Company Secretaries
- Business Advisors

DATE, TIME & CONTACT INFO

Date : 9 October 2025
 Time : 9.00am – 5.00pm
 Contact : Teddy/Sandra
 Tel : 082 418 427
 Fax : 082 417 427

WEBINAR FEES

Member/Member Firm : RM 520
 Non-member : RM 620

FACILITATOR

HARVINDAR SINGH

This programme qualifies for the purpose of application or renewal of tax agent licence under Subsection 153(3), Income Tax Act 1967

7 CPE HOURS GAINED





MIA WEBINAR SERIES

Taxing the Digital Economy and Navigating the Challenges of e-Invoice

The digital economy makes it possible to conduct international trade or generate income without a physical presence. Understand how the Income Tax Act apply and how these entities should account for taxes. Also discussed is e-Invoicing covering its mechanism and implications, and how to prepare for its implementation.

TAXATION & SST

OBJECTIVES

- Know the taxability of digital businesses such as online drop shippers, influencers/content creators, employees employed overseas but working from home in Malaysia
- Discuss the tax treatment of digital assets such as cryptocurrencies
- Know the tax implications of including software under the definition of Royalty
- Review the PN 1/2018, PN 3/2023, and Guidelines on Digital Currency and E-Commerce
- Understand the concept of e-Invoicing, types of e-Invoices, mechanism, criteria for issuing, and the exemptions
- Understand the impact to businesses and claiming expenses for income tax purposes
- Understand the types of digital economy and tax issues
- Understand the impact of Service Tax on Digital Services

OUTLINE

- Introduction to Digital Economy
 - » Types of new business models
- Tax Impact on Digital Economy
 - » Drop shipment, content creators
 - » Digital currency trading
 - » Tax impact on digital currency mining
 - » Withholding tax on digital transactions
 - » Definition of software under royalty and impact of Double Taxation Agreement
- Service Tax Implications
 - » Foreign Service Provider
 - » Imported Services
 - » Service Tax on IT Services
- Getting Ready for e-Invoice

- » MyInvois Portal vs API
- » Software Development Kit
- » Industry specific issues
- Navigating the Challenges of e-Invoice Implementation
 - » Claiming of expenses under S.33(1) and restrictions under S.39(1A)

METHODOLOGY

A highly interactive learning session with speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Accountants & Business owners
- Academicians
- Beginners to tax computation

DATE, TIME & CONTACT INFO

Date : 13 October 2025
 Time : 9.00 am – 5.00 pm
 Contact : Inda/Ely Susane
 Tel : 088 261 291
 Fax : 088 261 290

WEBINAR FEES

Member/Member Firm : RM 550
 Non-member : RM 650

FACILITATOR

JESUDASON ARULSAM Y

This programme qualifies for the purpose of application or renewal of tax agent licence under Subsection 153(3), Income Tax Act 1967

7 CPE HOURS GAINED



Claimable Institut Akauntan Malaysia



MIA WEBINAR SERIES

Update on Transfer Pricing Documentation Requirements and Latest Rules and Guidelines

Understand the new rules associated with Transfer Pricing (TP) Documentation and the country-by-country reporting (CBCR) requirements to ensure compliance and minimise unrelieved double taxation.

TAXATION & SST

OBJECTIVES

- Understand the amendments contained in the TP Rules of 2023
- Identify where you are at risk of a challenge from transfer pricing authorities
- Understand the country-by-country reporting requirements
- Keep abreast of developments on base erosion and profit shifting (BEPS)

OUTLINE

- Introduction to the Malaysian Transfer Pricing Rules and Guidelines
- The Concept of Arm's Length Principle
- Key changes introduced under the New TP Rules 2023
- Update on Transfer Pricing Documentation Requirements
- The Arm's Length Pricing Methodologies
- Understand what Functional Analysis is
- Comparability Analysis and the Factors Determining Comparability
- Understanding Transfer Pricing and Double Taxation Agreements
- Managing the Transfer Pricing function in a multinational enterprise
- Updates on the Base Erosion and Profit Shifting (BEPS) Developments
- Country-by-Country Reporting (CBCR) Requirements
- Case Studies

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Finance Directors
- Chief Financial Officers
- Financial Controllers
- Finance Managers
- Accountants
- Auditors
- Tax Managers & Tax Consultants
- Company Secretaries
- Business Advisors

DATE, TIME & CONTACT INFO

Date : 14 October 2025
 Time : 9.00am – 5.00pm
 Contact : Inda/Ely Susane
 Tel : 088 261 291
 Fax : 088 261 290

WEBINAR FEES

Member/Member Firm : RM 520
 Non-member : RM 620

FACILITATOR

HARVINDAR SINGH

This programme qualifies for the purpose of application or renewal of tax agent licence under Subsection 153(3), Income Tax Act 1967

7 CPE HOURS GAINED



Claimable Institut Akauntan Malaysia



MIA WEBINAR SERIES

Taxation of Capital Gains in Malaysia The Principles and Practice

The scope of the Income Tax Act 1967 has been expanded to bring to tax gains and profits from disposal of capital assets. This programme discusses the legal provisions, rules, and mechanisms in taxation of capital gains as are imposed by the RPGTA 1976 and the ITA 1967.

TAXATION & SST

OBJECTIVES

This programme seeks to provide participants with an understanding of the various legal provisions, rules, and mechanisms in taxation of capital gains in Malaysia as are imposed by both the RPGTA 1976 as well as the ITA 1967.

OUTLINE

- Capital Gains Tax (CGT)
 - » Scope and basis of assessment
 - » Derivation rules
 - » Separate source of income
 - » Disposals and acquisitions of capital assets
 - » Special treatments e.g. use of market value, losses etc
 - » Exemptions and how to use them effectively
 - » Computation of adjusted income and rate of tax
 - » CGT compliance requirements
- Real Property Gains Tax (RPGT)
 - » Overview of what constitutes real property
 - » Income Tax vs Real Property Gains Tax
 - » Determination of disposal price and acquisition price
 - » Real Property Companies (RPC) determination
 - » RPC rules with effect 1 January 2024 onwards
 - » Computing RPGT
 - » Special treatments and available tax exemptions
 - » RPGT compliance requirements
 - » Latest amendments to the RPGT Act 1976

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Company Directors
- Finance Managers and Financial Controllers
- Accountants/Auditors or Company Secretaries
- Tax Agents and other Legal/Financial Advisors or Practitioners

DATE, TIME & CONTACT INFO

Date : 15 October 2025
Time : 9.00am – 5.00pm
Contact : Hanis/Sylvia
Tel : 04 261 3320
Fax : 04 261 3321

WEBINAR FEES

Member/Member Firm : RM 480
Non-member : RM 580

FACILITATOR

KULARAJ K. KULATHUNGAM

This programme qualifies for the purpose of application or renewal of tax agent licence under Subsection 153(3), Income Tax Act 1967

7
CPE HOURS
GAINED



MIA WEBINAR SERIES

Tax Compliance, Tax Knowledge, and Tax Complexity

Tax laws are complex in nature. As such, taxpayers need to possess adequate knowledge to comply with the laws and regulations imposed by the Inland Revenue Board of Malaysia (IRBM). Understand the various types of assessments the IRBM can raise on a taxpayer and get the latest updates on tax appeals.

TAXATION & SST

OBJECTIVES

- Understand the impact of IRBM's enhanced enforcement tools and data analytics on tax compliance
- Recognise the importance of strengthening tax knowledge to confidently navigate audits and investigations
- Identify key areas where internal tax knowledge and systems need improvement
- Apply best practices to upgrade tax processes and ensure regulatory compliance
- Prepare proactively for audits by maintaining accurate records and staying informed of tax obligations

OUTLINE

- Tax Compliance:
 - » What IRBM expects from taxpayers e.g. timely filing, correct reporting, recordkeeping
 - » Common areas of non-compliance e.g. transfer pricing, disallowed expenses, failure to issue e-invoices
 - » Penalties, audits, and consequences of non-compliance
- Tax Knowledge
 - » Why basic tax literacy matters even for non-finance roles
 - » How to keep updated with policy changes e.g. Budget updates, gazetted exemptions
 - » The role of internal training in reducing compliance risks
- Tax Complexity
 - » The growing burden of documentation e.g. TPD, capital statements
 - » Understanding grey e.g. tax treatment of compensation, foreign income exemption, or hybrid payments

- » Dealing with overlapping tax regimes: SST vs income tax, RPGT vs CGT, etc.
- Do Public Rulings have the Force of Law?
- Practice Notes & Conclusion

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Tax Practitioners
- Accountants and Auditors
- Chief Financial Officers
- Finance Directors, Managers and Executives
- Compliance Officers
- Business Advisors

DATE, TIME & CONTACT INFO

Date : 16 October 2025
Time : 9.00am – 5.00pm
Contact : Teddy/Sandra
Tel : 082 418 427
Fax : 082 417 427

WEBINAR FEES

Member/Member Firm : RM 520
Non-member : RM 620

FACILITATOR

YONG MEI SIM

This programme qualifies for the purpose of application or renewal of tax agent licence under Subsection 153(3), Income Tax Act 1967

7
CPE HOURS
GAINED





MIA WEBINAR SERIES

Essentials of Capital Allowances and Reinvestment Allowance

The Inland Revenue Board has undertaken numerous tax audits on taxpayers related to both capital allowance and reinvestment allowance as well as the nature of expenditure in general. It is therefore essential for business owners to understand capital and reinvestment allowances and ensure they benefit from the reliefs provided.

TAXATION & SST

OBJECTIVES

- Determine the nature of an expense i.e. capital or revenue
- Understand the meaning of “plant and machinery” as well as industrial buildings
- Know what claimable capital allowances are and learn about the treatment on disposals of capital assets
- Understand the law as well as the strict conditions to be eligible in claiming reinvestment allowance
- Understand the application of the above subject matter through a review of relevant Public Rulings as well as decided tax cases

OUTLINE

- Capital Expenditure or Revenue Expenditure
 - » Determining the nature of an expense i.e. capital or revenue
 - » Claim for reliefs on capital expenditure
- Capital Expenditure on Plant & Machinery/Industrial Buildings
 - » Meaning of plant & machinery and industrial buildings
 - » Determining the amount of qualifying capital expenditure
- Claimable Capital Allowances and Treatment of Disposals
 - » Initial allowances
 - » Annual allowances
 - » Rates of allowance
 - » Accelerated allowances
 - » Small value assets
 - » Temporary disuse
 - » Balancing charge and balancing allowance
- Schedule 7A: Reinvestment Allowance (RA)
 - » Conditions and period of eligibility

- » Qualifying project
 - » RA for manufacturing
 - » RA for agriculture projects
- Discussions and Review
 - » Recent leading tax cases
 - » Latest Public Rulings

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Accountants
- Tax Practitioners
- Company Directors, Partners of Partnerships, and Business Owners
- Financial/Business Advisors

DATE, TIME & CONTACT INFO

Date : 23 October 2025
 Time : 9.00am – 5.00pm
 Contact : Naim
 Tel : 03 2722 9250
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 480
 Non-member : RM 580

FACILITATOR

KULARAJ K. KULATHUNGAM

This programme qualifies for the purpose of application or renewal of tax agent licence under Subsection 153(3), Income Tax Act 1967

7
CPE HOURS
GAINED



MIA WEBINAR SERIES

Is Preparing a Capital Statement Mandatory in Malaysia?

The Capital Statement is an investigation tool increasingly used by the Inland Revenue Board (IRB) to detect under-reporting of income or tax evasion. Learn how to correctly prepare a capital statement and to improve your tax negotiation skills in the event you need to deal with the IRB on this matter.

TAXATION & SST

OBJECTIVES

- Understand the basic principles of preparing a capital statement
- Learn how to handle tax appeals professionally
- Improve your tax negotiation skills

OUTLINE

- Capital Statements
 - » How to prepare a capital statement
 - » Who is targeted for capital statements
 - » What needs to be included in a capital statement
 - » What is a CP102 and CP103
- Tax Management
 - » Improving your tax negotiation skills

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Tax Practitioners
- Accountants and Auditors
- Chief Financial Officers
- Finance Directors, Managers and Executives
- Compliance Officers
- Business Advisors

DATE, TIME & CONTACT INFO

Date : 27 October 2025
 Time : 9.00am – 5.00pm
 Contact : Inda/Ely Susane
 Tel : 088 261 291
 Fax : 088 261 290

WEBINAR FEES

Member/Member Firm : RM 520
 Non-member : RM 620

FACILITATOR

YONG MEI SIM

This programme qualifies for the purpose of application or renewal of tax agent licence under Subsection 153(3), Income Tax Act 1967

7
CPE HOURS
GAINED





TAXATION & SST

MIA WEBINAR SERIES

Tax Treatments of Stock in Trade Valuation and withdrawal of stock

Stock in trade needs to be valued correctly to accurately ascertain profit and the income tax payable at the end of the financial accounting period. Gain an understanding of tax treatments for valuation and withdrawal of stock in trade, as well as the accounting standards applicable under MFRS and MPERS.

OBJECTIVES

- Understand stock in trade and its importance for tax purpose
- Apply the tax treatments for valuation and withdrawal of stock in trade
- Understand the accounting standards applicable to stock in trade under MFRS and MPERS

OUTLINE

- Stock in Trade and its Importance for Tax Purpose
 - » Meaning of stock in trade
 - » Transfer of ownership of property in goods
 - » Ascertainment of adjusted income
 - » Change in the value between opening and closing stock in trade
- Valuation of Stock
 - » Value of opening stock in trade
 - » Value of closing stock in trade
 - » Valuation of stock in trade at market value
 - » Valuation of stock in trade at cost
 - » Valuation of work-in-progress
- Method of Valuing Stock in Trade
 - » Determining the value of stock in trade
 - » Accounting treatment of stock under MFRS and MPERS
 - » Tax treatment of valuation of stock
- Valuation of Stock in Trade on Cessation of Business
- Stock in Trade Obsolescence
- Diminution in Value of Shares as Stock in Trade
- Withdrawal of Stock in Trade for Own Use
 - » Valuation of stock in trade withdrawn for own use
 - » Withdrawal of stock in trade for own use in a different business activity

- Withdrawal of Stock in Trade for Other Reasons
- Stock in Trade Parted with by Compulsion

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Accounts Executives
- Accountants and Auditors
- Finance Managers and General Managers
- Finance Directors, Financial Controllers, and CFOs
- CEOs and COOs
- Directors and Business Owners
- Tax Agents

DATE, TIME & CONTACT INFO

Date : 31 October 2025
 Time : 9.00am – 1.00pm
 Contact : Maken
 Tel : 03 2722 9260
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 350
 Non-member : RM 450

FACILITATOR

DR YEE HUN LEEK

This programme qualifies for the purpose of application or renewal of tax agent licence under Subsection 153(3), Income Tax Act 1967

4
CPE HOURS
GAINED



Claimable
Institut Akauntan
Malaysia



AUDITING, ASSURANCE & RISK MANAGEMENT

MIA WEBINAR SERIES

Audit Planning, Risk Assessment and Internal Control Addressing the auditor's challenges

To ensure an audit is focussed on the areas of greater risk and is executed efficiently, it is essential to implement audit planning, conduct risk assessments and evaluate the internal control procedures. This programme will address the challenges faced by auditors in carrying out their assignments.

OBJECTIVES

- Understand the procedures for preparing an effective audit planning memorandum and its execution
- Review inherent and control risks and establish the audit strategy
- Assess key risk audit areas through robust and effective risk assessment procedures
- Learn how to efficiently carry out an audit with sufficient appropriate evidence

OUTLINE

- Audit Planning Activities: ISA 200 and 300
 - » Preliminary engagement activities and compliance with independence and ethical requirements, including the updated IESBA code
 - » Establishing the overall audit strategy—the information to be considered
- Risk Assessment Procedures: ISA 315 & 330
 - » Risk-based approach to audit
 - » The challenges of determining inherent risks
 - » Understand risk models—the general relationship of the components of audit risk in mathematical terms to arrive at an acceptable level of detection risk
- Internal Controls: The Challenges
 - » Requirement to obtain an understanding of the internal controls relevant to the audit
 - » Procedures to understand and document system processes and controls, discussions with management, narrative notes and flowcharts

- » Smaller audits—testing controls or substitution with substantive procedures, the challenges
- » ISAs requirement on substantive procedures and assessed risks
- » Risks on undue reliance on substantive procedures on poorly-controlled systems

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Audit Partners, Auditors, and Staff of Audit Firms
- Group Financial Controllers and Accountants
- Finance Managers
- Academicians

DATE, TIME & CONTACT INFO

Date : 3 September 2025
 Time : 9.00am – 5.00pm
 Contact : Teddy/Sandra
 Tel : 082 418 427
 Fax : 082 417 427

WEBINAR FEES

Member/Member Firm : RM 520
 Non-member : RM 620

FACILITATOR

J SELVARAJAH

7
CPE HOURS
GAINED



Claimable
Institut Akauntan
Malaysia





AUDITING, ASSURANCE & RISK MANAGEMENT

MIA WEBINAR SERIES

Understanding of ISQM 1 and 2

A detailed development and implementation of a System of Quality Management (SOQM)

This programme provides a structured approach to understanding and implementing ISQM 1 and 2, with a focus on the development and implementation of a System of Quality Management, to help audit practitioners manage and improve the quality of their audit processes.

OBJECTIVES

- Get a detailed understanding of quality objectives and related quality risks.
- Gain guidance on the development of an SOQM manual that addresses quality risks effectively
- Ensure that audit practitioners are well-versed in the forms and documentation required for quality management
- Get equipped with the skills to monitor and remediate quality management processes
- Review practical cases for better understanding and implementation

OUTLINE

- Understanding Quality Objectives and Risks
- Practical Implementation of SOQM –Quality Objectives and Related Risk Assessments to formulate ISQM Manuals
- Formulating the Firm's ISQM Manual –Policies and Procedures and Practical Implementation
- Sample Forms and Documentation

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Approved Company Auditors
- Audit Partners and Audit Managers
- Partners responsible for engagement quality control
- Audit Seniors and Staff of Audit Firms
- Academicians
- Audit and Assurance examination candidates

DATE, TIME & CONTACT INFO

Date : 8 & 9 September 2025
 Time : 9.00am – 5.00pm
 Contact : Inda/Ely Susane
 Tel : 088 261 291
 Fax : 088 261 290

WEBINAR FEES

Member/Member Firm : RM 900
 Non-member : RM 1,200

FACILITATOR

J SELVARAJAH

14
CPE HOURS
GAINED



Claimable
Institut Akauntan
Malaysia



AUDITING, ASSURANCE & RISK MANAGEMENT

MIA WEBINAR SERIES

Understanding the Requirements and Application of ISA 540 (Revised) Auditing Accounting Estimates and Related Disclosures

Gain a comprehensive understanding of the requirements and application of ISA 540 (Revised)

- Enhance your ability to effectively audit complex accounting estimates and related disclosures

OBJECTIVES

- Gain a comprehensive understanding of the requirements and application of ISA 540 (Revised)
- Enhance your ability to effectively audit complex accounting estimates and related disclosures

OUTLINE

- Overview of ISA 540 (Revised)
 - » Recap of the key requirements and changes introduced in ISA 540 (Revised)
 - » Importance of ISA 540 (Revised) in the context of financial reporting and auditing
- Understanding Accounting Estimates
 - » Definition of accounting estimates as per Amendments to MFRS 108
 - » Nature and examples of accounting estimates
 - » Demonstrating professional scepticism when auditing estimates
- Comprehensive Understanding of Requirements of ISA 540 (Revised)
 - » Risk assessment procedures and related activities
 - » Identifying and assessing the risks of material misstatement
 - » Responses to the assessed risks of material misstatements
 - » Disclosures related to accounting estimates
 - » Indicators of possible management bias
 - » Overall evaluation based on audit procedures performed

- » Written representations
- » Communication with those charged with governance
- » Documentation
- » Illustrative examples and case studies

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Audit Partners, Auditors, and Staff of Audit Firms
- Senior Accountants
- Finance Managers
- Academicians

DATE, TIME & CONTACT INFO

Date : 17 September 2025
 Time : 9.00am – 5.00pm
 Contact : Iffah/Jonathan
 Tel : 07 227 0369
 Fax : 07 222 0391

WEBINAR FEES

Member/Member Firm : RM 480
 Non-member : RM 580

FACILITATOR

LEE CHIA YEE

LATEST
NEW
PROGRAMME

7
CPE HOURS
GAINED



Claimable
Institut Akauntan
Malaysia





MIA WEBINAR SERIES

A Guide to Internal Procurement Audit

Organisations spend between 30-70% of revenue on procurement. The volume of cash handled by the procurement function creates ample opportunity for fraud and unscrupulous practices. This programme focusses on practical advice for auditing the procurement function and is intended to be of relevance for organisations of all types and sizes.

AUDITING, ASSURANCE & RISK MANAGEMENT

OBJECTIVES

- Gain a refresher on understanding the procurement function
- Understand the procurement process and how to audit it
- Learn to develop a forward-looking vendor management framework

OUTLINE

- Definitions of Procurement
- Core Economic Challenges
- Procurement Fraud
- Ethical and Socioeconomic Issues
- Internal Controls and the "Three Lines Model"
- Value for Money and Risks to Fair Competition
- Procurement Process
- Element of Third-Party Provider Management Process
- Process Map for Procurement
- Walkthrough of the Procurement Phases
- Forward-Looking Vendor Management Framework

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Personnel in Procurement function
- Personnel in Finance and related supporting functions
- Internal and External Auditors in public and private sectors

DATE, TIME & CONTACT INFO

Date : 18 & 19 September 2025
 Time : 9.00am – 5.00pm
 Contact : Nurul
 Tel : 03 2722 9105
 Fax : 03 2722 9009

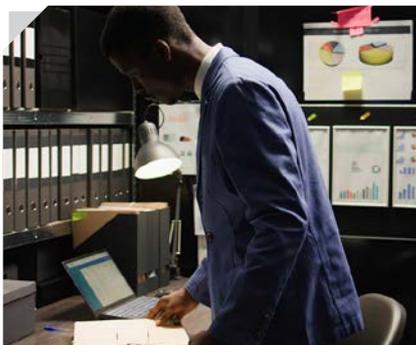
WEBINAR FEES

Member/Member Firm : RM 880
 Non-member : RM 1,080

FACILITATOR

MONNIE GOH

14
CPE HOURS
GAINED



MIA WEBINAR SERIES

Assertions and Obtaining Audit Evidence Part 1: Audit of Assets

Assets play a crucial role in providing insights into the entity's financial position, liquidity, solvency, investment potential, and compliance with accounting standards and regulatory requirements. Understand how obtaining sufficient appropriate audit evidence linked to key assertions in the financial statements is crucial to forming the auditor's opinion.

AUDITING, ASSURANCE & RISK MANAGEMENT

OBJECTIVES

- Relate assertions to appropriate audit evidence required
- Assess the financial statement risk associated with assets
- Design audit procedures to obtain the appropriate sufficient evidence
- Determine the necessary documentation to record the evidence gathered
- Determine the type and size of sample to be tested

OUTLINE

- Introduction
 - » The use of assertion to obtain evidence
 - » Key assertions
 - » Obtaining audit evidence
 - » Audit procedures for obtaining evidence
 - » Design of audit procedures
 - Testing for understatement
 - Testing for overstatement
- Audit Sampling and Other Means of Testing
 - » The need for sampling
 - » The distinction and need for statistical and non-statistical sampling
 - » Application of the basic principles of statistical sampling
 - » Interpreting the results of statistical sampling, including consideration of whether additional testing required
- The Statement of Financial Position
 - » Non-Current Assets
 - Types of Non-Current Assets
 - » Intangible Non-Current Assets
 - Types of Intangible Assets
 - » Inventory
 - Types of Inventories

- » Receivables
 - Types of Receivables
- » Bank and cash
 - Key assertions for bank and cash
- » Contingent assets
 - Applicable accounting standards

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Partners of audit firms
- Auditors in practice
- Audit Managers and Supervisors
- Audit Seniors and Associates

DATE, TIME & CONTACT INFO

Date : 24 & 25 September 2025
 Time : 9.00am – 5.00pm
 Contact : Inda/Ely Susane
 Tel : 088 261 291
 Fax : 088 261 290

WEBINAR FEES

Member/Member Firm : RM 880
 Non-member : RM 1,080

FACILITATOR

T. THARMASELAN

14
CPE HOURS
GAINED





AUDITING, ASSURANCE & RISK MANAGEMENT

MIA WEBINAR SERIES

Audit Quality: Implementing Key Elements of the Audit Quality Framework

Ensuring a quality audit is the responsibility of the auditor and is best achieved in an environment where there is support from, and appropriate interactions amongst participants in the reporting chain. Understand IAASB's Framework for Audit Quality that details the input, processes and output factors that create the environment for quality audits.

OBJECTIVES

- Understand audit quality at the engagement and firm levels
- Learn the input, process, and output factors with respect to audit quality
- Understand the Partners' involvement in maintaining audit quality
- Realise the impact of various auditor's bias on audit quality

OUTLINE

- Elements of Audit Quality
 - » Complexity of Determining Audit Quality
 - The role of auditing standards ISAs
 - Role of professional scepticism
 - » Inherent Limitations of an Audit: Is this an Impeding Factor to Audit Quality?
 - Existence of material misstatements in the financial statements not detected by the audit
 - "Sufficient Appropriate Audit Evidence" to support an audit opinion
 - Perspectives of audit quality vary among stakeholders
 - Limited transparency about audit work performed and audit findings
- Input, Process and Output Factors
 - » Input Factors
 - » Process Factors
 - » Output Factors: From the Auditor/Entity
 - » Partners Involvement in Audit Quality
 - How audit documentation evidences the engagement partner's involvement
 - Indicators that engagement partner may not have been sufficiently and appropriately involved
 - » Leadership Responsibilities for Managing & Achieving Quality on Audits

- Sufficient and appropriate involvement in the audit engagement
- Professional scepticism
- Dealing with conscious and unconscious auditor bias
 - » Impact of ISA220 on Audit Quality (effective 15 December 2022)

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Approved Company Auditors
- Audit Partners and Audit Managers
- Partners responsible for engagement quality control
- Audit Seniors and Staff of Audit Firms
- Academicians

DATE, TIME & CONTACT INFO

Date : 26 September 2025
 Time : 9.00am – 5.00pm
 Contact : Hanis/Sylvia
 Tel : 04 261 3320
 Fax : 04 261 3321

WEBINAR FEES

Member/Member Firm : RM 520
 Non-member : RM 620

FACILITATOR
J SELVARAJAH

7
CPE HOURS GAINED



MIA WEBINAR SERIES

Unmasking Insider Risk: A Silent Threat to Every Organisation

Insider risk is poorly understood and under-addressed yet exposes organisations to significant vulnerabilities, resulting in severe operational, compliance, strategic, and reputational consequences. Hence it is essential to have in place a robust Insider Risk Management Programme to manage these threats and safeguard the organisation.

AUDITING, ASSURANCE & RISK MANAGEMENT

OBJECTIVES

- Understand insider risk: Explore the profiles and motivations of insiders
- Recognise strategic and reputational impact: Learn how insider risks can affect business outcomes
- Develop effective strategy: Combine technology, policies, and integrated Board oversight for risk mitigation
- Gain practical insights: Review real-world case studies to better manage insider risks

OUTLINE

- Understanding Insider Risk Profile
- Recognising Insider Risk Themes
- Evaluating Insider Risk Impact
- Case Studies
- Building an Insider Risk Strategy
- Communication and Training
- Governance and Oversight

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Board Members and Chief Financial Officers
- Auditors
- Chief Risk Officers, Chief Compliance Officers, and Chief People Officers
- Senior Managers, Managers, and Heads of Departments
- Individuals with interest in Risk Management

DATE, TIME & CONTACT INFO

Date : 30 September 2025
 Time : 9.00am – 1.00pm
 Contact : Vino
 Tel : 03 2722 9290
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 550
 Non-member : RM 650

FACILITATOR
MURUGAN MANICKAM

LATEST NEW PROGRAMME

4
CPE HOURS GAINED





MIA WEBINAR SERIES

ISA 600 (Revised) Audits of Group Financial Statements Including the Work of Component Auditors

ISA 600 (Revised) introduces significant changes to the audit of groups, for periods commencing on or after 15 December 2023. Understand the impact of the revisions and how the quality management requirements in ISA 220 (Revised) and the revised ISA 315 interact and apply to group audits.

AUDITING, ASSURANCE & RISK MANAGEMENT

OBJECTIVES

- Review the key areas of focus for reporting in group audits and changes made in the revised Standard
- Learn the key terms and concepts used in the standard and its alignment with key foundational standards—ISA 220(Revised), 230, 300, 315 (Revised 2019) and 330
- Understand the procedures on how to manage and achieve quality in a group audit, including enhanced documentation
- Learn the greater focus placed on identifying and assessing the risks of material misstatement and performing further audit procedures in response to the assessed risks in group audits
- Know how concepts of materiality and aggregation risk apply in a group audit
- Know the restrictions on access to information and people and how to address them

OUTLINE

- Scope of ISA 600(Revised)
- Leadership Responsibilities for Managing and Achieving Quality on a Group Audit
- Acceptance and Continuance
- Overall Group Audit Strategy and Group Audit Plan (incorporating ISA 300)
- Communicating and Group Audit Reporting Package
- Understanding the Group and Its Environment, the Applicable Financial Reporting Framework, and the Group's System of Internal Control
- Identifying and Assessing the Risks of Material Misstatement
- Materiality

- Responding to the Assessed Risks of Material Misstatement
- Consolidation Process
- Carrying out the Audit of Consolidation Working Papers
- Review Component Auditor's Audit Files
- Group Audit Reporting and Group Audit Completion Procedures
- Special Issues Arising from Group Audits
- Enhanced Documentation of Group Audits
- The Group Audit Report

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Audit Partners, Auditors, and Staff of Audit Firms
- Group Financial Controllers, Accountants and Finance Managers
- Academicians

DATE, TIME & CONTACT INFO

Date : 7 & 8 October 2025
Time : 9.00am – 5.00pm
Contact : Inda/Ely Susane
Tel : 088 261 291
Fax : 088 261 290

WEBINAR FEES

Member/Member Firm : RM 900
Non-member : RM 1,200

FACILITATOR

J SELVARAJAH

14
CPE HOURS
GAINED



MIA WEBINAR SERIES

Financial Audit: Planning and Execution

Financial audits add value and increase the credibility of an organisation's financial statements. This will result in an increase in user confidence of the financial statement, mitigate investor risks, and consequently reduce the cost of capital for the preparer of the financial statements.

AUDITING, ASSURANCE & RISK MANAGEMENT

OBJECTIVES

Understand and expand your financial reporting related roles.

OUTLINE

- Accounting Standard Requirements and International Standards of Auditing
 - » Key accounting terms and accounting rules, equations, and basic principles
 - » Structure relevant journal entries to be used for accounting purposes
 - » Financial auditing process associated with International Professional Practices Framework (IPPF) and the migration to Global Internal Audit Standards (GIAS)
 - » Identify finance-related assertions and relate them to risk assessment and internal control procedures
 - » Identify the basic principles of internal control, including key controls and their characteristics
- An Overview of Financial Statements
 - » Financial statements components
 - » The purpose and relationship of a financial balance sheet against: P&L account and Cash Flow Statement
 - » Using analytical procedures to interpret the financial position and performance level of the entity
 - » Relevance of cybersecurity risk & cyber attacks to financial statement audits
- Business Processes and Accounting
 - » The difference between management and financial auditing
 - » Using vertical and horizontal analysis in the audit
 - » The procurement process: Activities, types of accounts, and process rules

- » Fixed assets, including fixed asset process activities, types of accounts, and process rules
- » How ERP supports and automates business processes
- » Cloud computing-related challenges
- Financial Fraud
 - » Fraudulent financial reporting and how books are cooked
 - » Financial statement fraud detection methods

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Professional Auditors
- Novice & experienced Internal Auditors
- Managers wanting to expand knowledge of financial reporting and controls

DATE, TIME & CONTACT INFO

Date : 7 & 8 October 2025
Time : 9.00am – 5.00pm
Contact : Nanthini
Tel : 03 2722 9165
Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 880
Non-member : RM 1,080

FACILITATOR

MONNIE GOH

14
CPE HOURS
GAINED





MIA WEBINAR SERIES

Assertions and Obtaining Audit Evidence

Part 2: Audit of Liabilities and Provisions

Liabilities, provisions, and equity are integral components that provide insights into the entity's financial obligations, risk profile, funding structure, and ownership dynamics. Understand how obtaining sufficient appropriate audit evidence, linked to key assertions in the financial statements, is crucial to forming the auditor's opinion.

AUDITING, ASSURANCE & RISK MANAGEMENT

OBJECTIVES

- Relate assertions to appropriate audit evidence
- Assess the financial statement risk associated with liabilities, provisions, estimates and equity
- Design audit procedures to obtain the appropriate sufficient evidence
- Determine the necessary documentation to record the evidence gathered
- Determine the type and size of sample to be tested

OUTLINE

- Introduction
 - » The use of assertion to obtain evidence
 - » Key assertions
 - » Obtaining audit evidence
 - » Audit procedures for obtaining evidence
 - » Design of audit procedures
 - Testing for understatement
 - Testing for overstatement
- Audit Sampling and Other Means of Testing
 - » The need for sampling
 - » The distinction and need for statistical and non-statistical sampling
 - » Application of the basic principles of statistical sampling
 - » Interpreting the results of statistical sampling, including consideration of whether additional testing required
- The Statement of Financial Position
 - » Non-Current Liabilities
 - Identifying key risk areas
 - » Payables and Accruals
 - Applicable accounting standards

- » Provisions and Contingencies
 - Types of Provisions and Contingencies
- » Accounting Estimates
 - Key assertions
 - Key areas that require audit evidence
- » Share capital, reserves, and director's remuneration
 - Sources of evidence
 - Key areas that require audit evidence

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Partners of audit firms
- Auditors in practice
- Audit Managers and Supervisors
- Audit Seniors and Associates

DATE, TIME & CONTACT INFO

Date : 13 & 14 October 2025
 Time : 9.00am – 5.00pm
 Contact : Aliea
 Tel : 03 2722 9233
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 880
 Non-member : RM 1,080

FACILITATOR

T. THARMASEELAN

14
CPE HOURS
GAINED



MIA WEBINAR SERIES

Next-Gen Auditing for AI

Think Big, Start Small

Generative AI presents new opportunities to speed up processes, automate tasks, and help auditors be more efficient and effective in their roles. Gain an understanding on the benefits of gen AI, establish effective gen AI governance practices, and encourage adoption of this powerful technology where appropriate in your day-to-day operations.

AUDITING, ASSURANCE & RISK MANAGEMENT

OBJECTIVES

- Understand and capture the benefits of gen AI in your work
- Establish effective gen AI governance practices
- Encourage adoption of this powerful technology where appropriate in your organisation's day-to-day operations

OUTLINE

- Introduction to AI
 - » Holistic comparison between traditional and Next-Gen Auditing for AI
 - » Holistic AI Adaptable Audit Framework
 - » Upskill demands from AI
 - » Due diligence checklist
 - » Productivity of AI in attaining the organisation's goal and objectives
 - Assess the impact in the next 5 years
 - Top priorities and catalyst for growth
 - Optimism for productivity
 - » A new value exchange
 - » Building AI responsibilities
 - Driving AI regulation and ethical advancement through engagement
- The Adoption of AI Strategy
 - » Funding plans
 - » Skills, requirements, and controls necessary to secure generative AI
 - » AI impact to the organisation
- Strategising AI with Global Accounting Standards Requirements
- Factors to Consider when using AI for Auditing
- Impact of AI on Agile Scrum

- Using AI-based Method for Risk Analysis
- Establishing AI Predictive and Performance Indicators
- Leveraging on Ethical AI for the Conformance of Global Internal Audit Standards
- Embedding AI in Audit Procedures and Audit Programme
- Challenges in the use of AI by Auditors
- Best Practices for Augmenting Human Intelligence with AI

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

All levels of Internal Audit Staff and Management Staff

DATE, TIME & CONTACT INFO

Date : 14 & 15 October 2025
 Time : 9.00am – 5.00pm
 Contact : Nurul
 Tel : 03 2722 9105
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 880
 Non-member : RM 1,080

FACILITATOR

MONNIE GOH

14
CPE HOURS
GAINED





MIA WEBINAR SERIES

Essential ISA Requirements

A detailed study and analysis with practical examples (Part 1)

ISAs enable the auditor to obtain a reasonable assurance that the financial statements are free from material misstatements due to fraud or error. Understand the practical requirements of various ISAs issued by the IAASB including the changes made to many of the new ISAs that have been recently issued.

AUDITING, ASSURANCE & RISK MANAGEMENT

OBJECTIVES

- Learn the major provisions of each ISA
- Obtain technical knowledge of each ISA which will be highlighted and illustrated
- Know the practical application of the ISAs
- Gain the skill to confidently apply the standards in audit planning and engagement
- Understand how the audit process can be made more robust

OUTLINE

- ISA 200-299: Audits of Historical Financial Information
 - » ISA 200
 - » ISA 210
 - » ISA 220
 - » ISA 230
 - » ISA 240
 - » ISA 250
 - » ISA 260
 - » ISA 265
- ISA 300-499: Risk Assessment and Response to Assessed Risks
 - » ISA 300
 - » ISA 315
 - » ISA 315(R) Preview
 - » ISA 320
 - » ISA 330
 - » ISA 402
 - » ISA 450
- ISQC 1: International Standards on Quality Control
 - » Addressing the various ISAs within the framework of ISQC 1

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Approved Company Auditors
- Audit Partners and Audit Managers
- Partners Responsible for Engagement Quality Control
- Audit Seniors and Staff of Audit Firms
- Academicians
- Audit and Assurance Examination Candidates

DATE, TIME & CONTACT INFO

Date : 15 October 2025
 Time : 9.00am – 5.00pm
 Contact : Iffah/Jonathan
 Tel : 07 227 0369
 Fax : 07 222 0391

WEBINAR FEES

Member/Member Firm : RM 520
 Non-member : RM 620

FACILITATOR

J SELVARAJAH

7
CPE HOURS
GAINED



Claimable
Institut Akauntan
Malaysia



MIA WEBINAR SERIES

Professional Scepticism and Addressing Challenges

Key attributes and elements to focus on

Professional scepticism is a critical attribute for auditors so they can effectively fulfil their responsibilities and maintain the integrity of the audit process. Gain a better understanding of professional scepticism and get equipped with the skills and techniques to address challenges in audit engagements within the framework of the various ISAs.

AUDITING, ASSURANCE & RISK MANAGEMENT

OBJECTIVES

- Understand the fundamental principles and importance of professional scepticism in an audit
- Develop a critical mindset and questioning approach to evaluate information, evidence, and assertions
- Identify and address potential challenges and risks in audit engagements
- Strengthen skills in detecting and responding to fraud, errors, and other risks
- Improve documentation to support professional judgement and conclusions

OUTLINE

- Introduction to Professional Scepticism
 - » Impact of ISQM 1 & 2 and revised ISA 220 on professional scepticism
 - » Developing a sceptical mindset
- Key Attributes of Professional Scepticism
 - » Critical thinking
 - » Independence of judgement
 - » Professional judgement
- Importance of Professional Scepticism in an Audit of Financial Statements
 - » Detecting material misstatements
 - » Identifying fraud and irregularities
 - » Meeting stakeholder expectations
- Elements to Focus on in the Application of Professional Scepticism
 - » Understand the business and industry
 - » Techniques for obtaining sufficient and appropriate audit evidence
 - » Considering the potential for fraud within the context of ISA 240

- Professional Scepticism Auditors' Biases and Challenges to Managing the Bias
- Documentation and Reporting
 - » Professional judgement and decision-making

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Audit Partners, Auditors, and Staff of Audit Firms
- Partners Responsible for Engagement Quality Reviews (EQRs)
- Group Financial Controllers, Accountants and Finance Managers
- Academicians

DATE, TIME & CONTACT INFO

Date : 23 October 2025
 Time : 9.00am – 5.00pm
 Contact : Teddy/Sandra
 Tel : 082 418 427
 Fax : 082 417 427

WEBINAR FEES

Member/Member Firm : RM 520
 Non-member : RM 620

FACILITATOR

J SELVARAJAH

7
CPE HOURS
GAINED



Claimable
Institut Akauntan
Malaysia





MIA WEBINAR SERIES

Auditing Going Concern under ISA 570: Red Flags, Risk Assessment & Reporting

Strengthen your audit judgment with this focused training on ISA 570 (Revised). Learn to identify going concern red flags, assess management's assumptions, design responsive procedures, and communicate risks clearly in audit reports. Equip yourself to navigate uncertainty and uphold audit quality in today's challenging financial environment.

AUDITING, ASSURANCE & RISK MANAGEMENT

OBJECTIVES

- Interpret the requirements of ISA 570 (Revised) on going concern
- Identify red flags and risk indicators that may cast significant doubt on an entity's ability to continue as a going concern
- Evaluate the adequacy of management's assessment and supporting assumptions
- Apply professional judgment in designing appropriate audit procedures in response to going concern risks
- Communicate going concern issues in audit reports and management letters, including the use of Emphasis of Matter and Material Uncertainty paragraphs

OUTLINE

- Understanding ISA 570 Requirements
 - » Responsibilities of management vs auditors
 - » Definition of "material uncertainty"
 - » Documentation expectations by regulators in Malaysia
- Identifying Red Flags and Risk Indicators
 - » Common early warning signs
 - » "Red flag" checklist walkthrough
- Assessing Management's Going Concern Evaluation
 - » Stress testing and assumptions validity
 - » Evaluating management bias
 - » External confirmations and corroborative audit evidence
- Auditor Response and Documentation
 - » Designing audit procedures for going concern
 - » Audit responses: Analytical procedures, management representation, legal letters

- » Proper documentation of challenges, assumptions, and judgments
- Reporting Considerations and Case Studies
 - » Emphasis of Matter (EOM) vs Material Uncertainty
 - » When to disclaim, qualify, or issue adverse opinion
 - » Impacts of going concern conclusions on other areas of audit

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Audit Seniors, Audit Managers, and Audit Partners
- Accountants
- Directors

DATE, TIME & CONTACT INFO

Date : 23 October 2025
 Time : 9.00am – 5.30pm
 Contact : Iffah/Jonathan
 Tel : 07 227 0369
 Fax : 07 222 0391

WEBINAR FEES

Member/Member Firm : RM 480
 Non-member : RM 580

FACILITATOR

LEE CHIA YEE



MIA WEBINAR SERIES

Basics of Auditing

Developing an effective and efficient audit approach responsive to audit risks requires selecting procedures which provide an appropriate level of audit satisfaction and using the optimum audit resources. Learn to focus on areas requiring more audit emphasis and leveraging on work done between components to avoid duplication of audit efforts.

AUDITING, ASSURANCE & RISK MANAGEMENT

OBJECTIVES

- Learn to select the necessary audit procedures to satisfy that the assertions underlying each component are valid
- Follow through from the information accumulated and risk assessment made earlier in planning
- Select audit procedures which most efficiently and effectively address risk, and provide relevant and reliable audit evidence

OUTLINE

- Importance of audit planning
- Why is the selection of audit procedures a critical process and the selection process is not a standalone activity
- Steps generally applied in selection of audit procedures
 - » What are components and assertions, and their relationship with assertions
 - » Identify inherent and control risk factors
 - » Performing analytical reviews
 - » Understanding each component's processes and identifying controls
 - » To adopt a control-based audit or use the test of details approach
 - » Understand the relevant accounting standards
- Components covered
 - » Cash and bank
 - » Property, plant, and equipment
 - » Others—assets and liabilities
 - » Revenue and receivables
 - » Purchases and payables

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

External Auditors with not more than 3 years audit experience

DATE, TIME & CONTACT INFO

Date : 27 October 2025
 Time : 9.00am – 5.00pm
 Contact : Diana
 Tel : 03 2722 9169
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 480
 Non-member : RM 580

FACILITATOR

OH AI SIM





MIA WEBINAR SERIES

Essential ISA Requirements: A Detailed Study with Practical Examples (Part 2)

ISA 500, 510 & 520 Audit Evidence, Opening Balances and Analytical Procedures

The auditor is responsible to design and perform audit procedures to obtain sufficient appropriate audit evidence, in order to draw reasonable conclusions on which to base the auditor's opinion. Gain a better understanding on the requirements of relevant ISAs and the International Standards on Quality Control/Management to facilitate this.

OBJECTIVES

- Design and perform audit procedures to enable sufficient appropriate audit evidence to be obtained
- Detect misstatements in opening balances and inappropriate accounting policies at the initial audit engagement
- Obtain relevant and reliable audit evidence when using substantive analytical procedures
- Understand how to perform analytical procedures near the end of the audit to assist in the audit conclusions
- Understand how the audit process can be made more robust

OUTLINE

- ISA 500 Audit Evidence
 - » Sources of audit evidence
 - Sufficient appropriate audit evidence
 - Inspection and observation
 - Analytical procedures and inquiry
 - » Audit procedures for obtaining audit evidence
 - Sources independent of the entity and comparable data
 - Risk assessment procedures–ISA 315 (Revised)
 - » Selecting items for testing to obtain audit evidence
 - Audit sampling–ISA 530
- ISA 510 Initial Audit Engagements– Opening Balances
 - » Definition of “opening balances” and “predecessor auditor”
- ISA 520–Analytical Procedures
 - » Definition of analytical procedures
- International Standards on Quality Control/Management

- » Addressing the above ISAs within the framework of ISQC 1 and ISQM 1 and 2
- » Quality management in making the audit process robust

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Approved Company Auditors
- Audit Partners and Audit Managers
- Partners responsible for engagement quality control
- Audit Seniors and Staff of Audit Firms
- Academicians
- Audit and assurance examination candidates

DATE, TIME & CONTACT INFO

Date : 30 October 2025
 Time : 9.00am – 5.00pm
 Contact : Hanis/Sylvia
 Tel : 04 261 3320
 Fax : 04 261 3321

WEBINAR FEES

Member/Member Firm : RM 520
 Non-member : RM 620

FACILITATOR

J SELVARAJAH



MIA WEBINAR SERIES

Detecting Financial Warnings and Financial Shenanigans

Financial warnings and financial shenanigans come with a unique early warning system to put you on the alert for potential trouble, foolproof checklists to help you spot those “yellow flags,” and cases to show you how to anticipate and avoid earnings surprises, not just on paper, but in the real world.

OBJECTIVES

- Understand the many causes of earnings surprises, including fraud, overstated revenues, undervalued liabilities
- Identify the early warning signals associated with particular earnings surprises
- Demonstrate how earnings surprises can be detected through case studies on Malaysian companies

OUTLINE

- Identifying Earnings Surprises
 - » What are earnings surprises?
 - » Steps taken to discover the actual earnings surprises used in developing the financial early warnings
 - » The analysis of sustainable earnings
- Identifying Financial Early Warning
 - » Classify the discovered earnings surprises according to the factors that appears to cause them
- Case study: Identifying the early financial warning in some Malaysian companies
- Overstated Revenue and Understated Expenses
 - » Premature revenue recognition
 - » Fictitious revenue recognition
 - » Aggressive cost capitalisation
- Case study: How to examine overstated revenue and understated expenses
- Misreported Assets and Liabilities
 - » Concept of overvaluation of assets
 - » Concept of undervaluation of liabilities
- Q&A Session

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Accountants
- Financial Controllers
- Finance Managers
- Fund Managers
- Remisiers
- Dealers
- Analysts

DATE, TIME & CONTACT INFO

Date : 3 September 2025
 Time : 9.00am – 5.00pm
 Contact : Kogilavani
 Tel : 03 2722 9294
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 600
 Non-member : RM 780

FACILITATOR

OOI KOK HWA





MIA WEBINAR SERIES

Valuation in Practice: Demystifying Business Valuation

Accounting standards today require companies to use fair value accounting for their financial reporting, hence the need to have a better understanding of the requirements and implications of fair value accounting. This programme will examine the different valuation techniques and how they apply to commonly found illiquid assets.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Gain a thorough understanding of the valuation process
- Understand the various valuation methodologies
- Learn from the practical and interactive valuation case studies

OUTLINE

- Introduction
 - » Overview of valuation
 - » Key concepts
- Valuation Process
 - » Scope and gathering data
 - » Valuation models and report
- Measuring Fair/Market Value
 - » Fair value measurement
 - » Challenges of fair value measurement
- Approaches and Methods of Valuation
 - » Market Approach
 - GPC or multiples method
 - » Income Approach
 - DCF method
 - » Cost Approach
- DCF and GPC
 - » EBIT, Tax, Working Capital and CAPEX
 - » Case Studies
 - GPC & DCF
- Q&A Session

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- CEOs, COOs and CFOs
- Financial Managers and Analysts
- Company Secretaries
- Company Founders and Key Shareholders
- Entrepreneurs

DATE, TIME & CONTACT INFO

Date : 8 & 9 October 2025
 Time : 1.00pm – 5.00pm
 Contact : Naqeeb
 Tel : 03 2722 9293
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 600
 Non-member : RM 800

FACILITATOR

ADIE GUPTA



Claimable
Institut Akauntan
Malaysia



MIA WEBINAR SERIES

e-Invoice Accounting and its Implementation Mechanism

e-invoicing is not solely a tax matter but is more about accounting for revenue and cost of your organisation and the business operations at large. It is essential for all accounting and other operational staff to understand the e-invoice mechanism in their daily accounting and business operations.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Understand what an e-invoice actually is and what it entails
- Understand the mechanism of e-invoice
- Learn the application of e-invoice for different types of businesses and accounting transactions
- Prepare and get ready for e-invoice implementation
- Gain guidance on actions to be taken to capture revenue and cost for your business operation and for tax purposes

OUTLINE

- Fundamentals
 - » Worldwide development of e-invoice and its implication on tax
 - » Malaysian implementation threshold, phases, and its partial or full mandatory implementation dates
 - » Qualifying requirements for MSME's exemption
 - » What to do during the first 6 months relaxation period
 - » Compulsory and optional information to be disclosed for e-invoice
 - » Penalties for non-compliance
- e-Invoice Mechanism
 - » Two transmission mechanisms: Processes and steps
 - » Salient Points of e-invoice including
- Application of e-invoice for Accounting of Business Transactions
 - » Issuance of e-invoice
 - » e-invoice treatment for various situations
- Readiness for Implementation
 - » Avenue/guide for taxpayers' familiarisation

- » Steps to take: What you should do now
- » Grants and tax incentives available for e-invoice implementation for MSME
- » Change management

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Entrepreneurs, Business Owners and Directors
- Accountants, Accounts Executives and all Operational Accounting Staffs
- Company Secretaries and Assistants
- Other Functional (Sales, Purchasing, Human Resource, etc.) Managers, Executives and Staff
- Anyone involved in and/or interested to learn about e-invoice mechanism

DATES, TIME & CONTACT INFO

Date : 12 September 2025
 Time : 9.00am – 5.00pm
 Contact : Iffah/Jonathan
 Tel : 07 227 0369
 Fax : 07 222 0391

WEBINAR FEES

Member/Member Firm : RM 480
 Non-member : RM 580

FACILITATOR

TAN KOK TEE



Claimable
Institut Akauntan
Malaysia



MIA WEBINAR SERIES

Investment Analysis on Plantation Industry

Malaysia currently accounts for 25-28% of world palm oil production and 30-33% of world exports. Being one of the biggest producer and exporter of palm oil and palm oil products, the plantation industry in Malaysia has great potential. Gain a better understanding of the industry, including the characteristics, the risks and returns involved, as well as its future prospects.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Explain the importance and structure of the plantation industry
- Describes the operational characteristics, risks and returns as well as future prospects of the plantation industry
- Perform a plantation sector analysis

OUTLINE

- An Overview of the Plantation Industry
- The Characteristics of the Plantation Industry
 - » Industry profile
 - » Industry structure
 - » Past and present performance
 - » Global oils and fats
 - » Production of palm oil
 - » Malaysian palm oil industry: Planted area and yield
 - » Oil palm products
 - » Industry players and competition
 - » Regulatory regime of palm oil industry in Malaysia
- Financial and Investment Analysis for the Plantation Industry
 - » Profitability analysis: Margin and cost of crude palm oil (CPO) per tonne
 - » Palm oil plantation vs palm oil processing
 - » Plantation estate values: Different locations in Malaysia, book values vs market values
 - » Financial leverage
 - » Risks and returns
 - » Future prospects

- Case Study: How to analyse a plantation company

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Accountants
- Financial Controllers
- Finance Managers
- Fund Managers
- Remisiers
- Dealers
- Analysts

DATE, TIME & CONTACT INFO

Date : 19 September 2025
 Time : 9.00am – 5.00pm
 Contact : Nageeb
 Tel : 03 2722 9293
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 600
 Non-member : RM 780

FACILITATOR OOI KOK HWA

7
CPE HOURS
GAINED

10
SIDC
GAINED



MIA WEBINAR SERIES

Managing Budgetary Control

Learn to set financial goals, allocate resources, and monitor performance through effective budgetary planning and control. Understand how to analyse the planning and operational variances that may occur, and to present data and reports to stakeholders in clear, concise, accurate, and timely reports.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Understand the role of budgets in the control of organisations
- Learn how to budget effectively to ensure efficiency
- Be able to budget in a dynamic environment
- Ensure that budgets are used in the improvement of profits and operational performances
- Learn to use variance analysis to highlight problem areas

OUTLINE

- Budgetary Planning and Control
 - » Stages of planning
 - » What should management hope to get out of budgeting
 - » Features of budgeting
- Problems of Control
 - » Concept of budgetary control
 - » Budget reporting
 - » Control of non-manufacturing cost
 - » Responsibility accounting
 - » Controllable costs
 - » Problems of dual reporting
 - » Guidelines for reporting
 - » Types of standards
- Selecting Budget Centres
 - » Problems of budget centre selection
 - » Advantages & problems of creating budget centres with low levels of management
- Budgeting in Dynamic Environment
 - » Flexible budgets & management attitude

- » Coping with inflation
- » Rolling budgets
- » Preparation of rolling budgets
- Investigation of Variances
 - » Planning & operational variances
 - » Variance investigation decisions
 - » Presentation of information

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Managers
- Corporate Planners
- Heads of Departments and Business Units
- Accounts/Finance Supervisors and Executives

DATE, TIME & CONTACT INFO

Date : 22 & 23 September 2025
 Time : 9.00am – 5.00pm
 Contact : Diana
 Tel : 03 2722 9169
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 880
 Non-member : RM 1,080

FACILITATOR T. THARMASEELAN

14
CPE HOURS
GAINED





MIA WEBINAR SERIES

Building a Culture of Good Governance and Sustainability

The Role of the Board and Management

Understand the true nature of Governance and Sustainability and learn how to analyse your organisation's environment in order to implement a suitable path to transformation. Thereafter focus on your people-process-technology model to ensure success in line with your strategy and culture.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Understand the true nature of Governance and Sustainability
- Analyse your organisation's environment and implement a suitable path to transformation
- Balance legal obligations versus moral obligations
- Learn and apply the value creation process
- Review your organisation's corporate culture

OUTLINE

- Governance and Sustainability
 - » Introduction
 - » Value of integrating governance and sustainability in an organisation's value creation process and culture
 - » Regulations and guidelines to assess the gap between regulatory and voluntary perspectives
- Profiling the Firm's Environment
 - » Changing an organisation culture does not happen overnight
 - » Barriers to change should be expected
 - when demand for change comes from lower-level staff rather than the top
 - when the culture is biased
 - » The path to be undertaken based on the organisation's environment
 - » Authentic assessment and reflections needed to genuinely achieve accountability and transparent practises

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

Board Members and Top-Level Management.

DATE, TIME & CONTACT INFO

Date : 23 September 2025
 Time : 9.00am – 5.00pm
 Contact : Kogilavani
 Tel : 03 2722 9294
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 550
 Non-member : RM 650

FACILITATOR

DR GEETHA A RUBASUNDRAM

7
CPE HOURS
GAINED



MIA CASE STUDY-BASED WEBINAR

ESG Investing and Capital Markets: The Role of ESG in Investment Decision-Making

Understand how ESG considerations are impacting investment decisions and capital allocation. Gain insights into how ESG is reshaping investor behaviour, capital access, and company valuation, both globally and within Malaysia. You will also learn to interpret ESG scores, ratings, and disclosures from the perspective of capital providers.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Understand key concepts and drivers of ESG investing and sustainable finance
- Analyse how ESG factors influence investment decision-making and risk-return expectations
- Interpret ESG scores, ratings, and disclosures from the perspective of capital providers
- Examine regulatory initiatives and capital market frameworks that promote ESG
- Evaluate ESG-linked financial instruments
- Identify how organisations can align themselves to attract ESG-conscious investors

OUTLINE

- Introduction to ESG Investing
 - » Global landscape: UN PRI, EU SFDR, IFRS/ISSB, and investor momentum
 - » Malaysian context: Capital Markets Malaysia (CMM), SC's SRI Roadmap 2.0, Bursa's initiatives
- ESG Ratings and Metrics–How Investors Assess ESG Performance
 - » Overview of ESG ratings agencies (MSCI, Sustainalytics, FTSE Russell, etc.)
- ESG Investment Strategies and Capital Allocation
 - » Types of ESG investment strategies
- ESG Financial Instruments and Sustainable Capital Markets
 - » Malaysia's sustainable financing landscape
- Preparing Companies to Attract ESG Investors
 - » What ESG-conscious investors look for in investee companies
 - » Assurance of ESG data and external validation

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- CFOs, Finance Managers, and FCs
- Investment and Portfolio Managers
- Corporate Sustainability Officers and ESG Committees
- Directors and Company Secretaries
- Internal Auditors, Risk Officers, and Compliance Professionals
- Bankers, Fund Managers, and asset owners involved in ESG screening

DATE, TIME & CONTACT INFO

Date : 25 September 2025
 Time : 9.00am – 5.00pm
 Contact : Inda/Ely Susane
 Tel : 088 261 291
 Fax : 088 261 290

WEBINAR FEES (NORMAL/CMDF)

Member/Member Firm : RM 550/RM 160
 Non-member : RM 700/RM 310

FACILITATOR

J SELVARAJAH

LATEST
NEW
PROGRAMME

7
CPE HOURS
GAINED



THIS PROGRAMME IS
SUBSIDISED BY
CMDF
TERMS & CONDITIONS APPLY
Details, refer page 99



MIA CASE STUDY-BASED WEBINAR

Financial Reporting on Impact of Climate Change Effects

Investors today seek to understand and assess the extent of climate change impacts on an entity's business models, cash flows, financial position and financial performance. Such impacts are not confined to the immediate physical impacts but also on the longer term, including the strategic considerations and long-term decision-making.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Understand the effects of climate change, risks posed and opportunities that may arise
- Understand the accounting considerations in respect of climate-related matters affecting an entity and effects on reporting
- Review the financial reporting disclosures to be made

OUTLINE

- Introduction
 - » Review of recent news and events
 - » Corporate reporting and climate change
 - » Links to ESG and Sustainability Reporting
 - » Climate risks, opportunities, and impacts
 - » Investors' expectations on climate related financial reporting
- Non-Financial Reporting
 - » Reporting climate effects in non-financial reporting section of annual report
 - » Sustainability Reporting and ESG considerations
 - » TCFD reporting
- Accounting for Climate Impact
 - » Accounting considerations
 - » Considerations and steps to assess materiality
 - » Review of the following areas:
 - MFRS 101: sources of estimation uncertainty and significant judgements; going concern (assumptions and estimates)
 - Asset lives and values e.g. PPE, intangible assets; Impairment of assets
 - Climate-related provisions, contingent liabilities

- Financial instruments: measurements and disclosures
- Fair value measurement
- Inventories; Income taxes
- Insurance contracts
- » Disclosure considerations
- Other Matters
 - » Audit and assurance considerations
 - » Consistency of narratives throughout the whole annual report

METHODOLOGY

Interactive learning with trainer/speaker-led facilitation and Q&A session.

WHO SHOULD ATTEND

- Directors & Financial Controllers
- Senior Accountants & Finance Managers
- Accounts Executives

DATE, TIME & CONTACT INFO

Date : 25 September 2025
 Time : 9.00am – 5.00pm
 Contact : Iffah/Jonathan
 Tel : 07 227 0369
 Fax : 07 222 0391

WEBINAR FEES (NORMAL/CMDF)

Member/Member Firm : RM 550/RM 160
 Non-member : RM 700/RM 310

FACILITATOR NG KEAN KOK



THIS PROGRAMME IS SUBSIDISED BY
CMDF
 TERMS & CONDITIONS APPLY
 Details, refer page 99



MIA CASE STUDY-BASED WEBINAR

ESG and Supply Chain Management

Supply Chain Management (SCM) involves coordinating and optimising processes, activities, and stakeholders to ensure an efficient and effective movement of products or services through the value chain. As SCM can drive positive environmental, social, and economic impacts, it is important to integrate ESG principles into the SCM.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Understand the concept of ESG and its impact on supply chains
- Recognise the benefits of incorporating ESG practices in supply chain management
- Learn how to identify ESG risks and opportunities in the supply chain
- Gain insights into strategies and best practices for improving ESG performance in supply chain operations

OUTLINE

- Introduction to ESG and Sustainable Supply Chain Management (SCM)
 - » The business case for integrating ESG in supply chains
- Environmental Factors in SCM
 - » Identify and assess environmental impacts in the supply chain
- Social Factors in SCM
 - » Stakeholder engagement and communication
- Governance Factors in SCM
 - » Governance frameworks and certifications
- Identifying ESG Risks and Opportunities
 - » Conducting ESG risk assessments in the supply chain
- ESG Reporting and Disclosure
 - » Best practices for ESG reporting in supply chain management
- Implementing ESG Strategies in Supply Chains
 - » Developing an ESG strategy and action plan for the supply chain

- SCM's Significance in Sustainable Business Practices
 - » Developing an ESG strategy and action plan for the supply chain

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Group Financial Controllers, Chartered Accountants, and Advisors
- Finance Managers, Accounting Managers, Supervisors, and Executives
- Audit Partners, Auditors, and Academicians
- Corporate Sustainability Managers, Risk and Compliance Managers,
- CSR Managers and CSR Teams

DATE, TIME & CONTACT INFO

Date : 29 September 2025
 Time : 9.00am – 5.00pm
 Contact : Hanis/Sylvia
 Tel : 04 261 3320
 Fax : 04 261 3321

WEBINAR FEES (NORMAL/CMDF)

Member/Member Firm : RM 550/RM 160
 Non-member : RM 700/RM 310

FACILITATOR J SELVARAJAH



THIS PROGRAMME IS SUBSIDISED BY
CMDF
 TERMS & CONDITIONS APPLY
 Details, refer page 99



MIA CASE STUDY-BASED WEBINAR

IFRS S1 and S2: The Essentials

Gain a better understanding on the requirements of the IFRS S1 and S2 standards introduced by International Sustainability Standards Board. This programme will provide participants with the opportunity to review case study materials to help identify best practices to date.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Understand the requirements of IFRS S1 and S2
- Review and critique practical examples and illustrations
- Prepare for the reporting requirements under IFRS S1 and IFRS S2

OUTLINE

- Introduction
 - » Background information
 - » Historical developments on corporate reporting in Malaysia
 - » Developments leading up to IFRS S1 and S2
- IFRS S1
 - » Essentials of IFRS S1
 - » Objective
 - » Scope
 - » Fair presentation
 - » Materiality
 - » Connected information and core content
 - » Sources of guidance
 - Risks and opportunities
 - Applicable disclosure requirements
 - » Comparative information
 - » Statement of Compliance
 - » Case studies/illustrations
- SASB
 - » Brief on SASB Standards
 - » Application of SASB Standards
 - » Case studies/illustrations
- IFRS S2
 - » Essentials of IFRS S2
 - » Objective

- » Scope
- » Governance
- » Strategy
- » Risk Management
- » Metrics and targets
- » Comparison with TFCO
- » Case studies/illustrations
- Other Areas
 - » Advice from ISSB on implementation
 - » Lessons learnt and conclusion

METHODOLOGY

Interactive discussions supported with illustrations and case studies.

WHO SHOULD ATTEND

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

DATE, TIME & CONTACT INFO

Date : 3 October 2025
 Time : 9.00am – 5.00pm
 Contact : Teddy/Sandra
 Tel : 082 418 427
 Fax : 082 417 427

WEBINAR FEES (NORMAL/CMDF)

Member/Member Firm : RM 550/RM 160
 Non-member : RM 700/RM 310

FACILITATOR
NG KEAN KOK

7
CPE HOURS
GAINED



THIS PROGRAMME IS
 SUBSIDISED BY
CMDF
 TERMS & CONDITIONS APPLY
 Details, refer page 99



MIA WEBINAR SERIES

Introduction to Environmental, Social & Governance (ESG) and Sustainable Finance

Sustainability has become an important element within policies and regulations worldwide and Finance plays a significant role in accelerating the transition to a low-carbon environment whilst boosting a sustainable economy. Understand the challenges of advocating for ESG and Sustainable Finance, including the issue of return on investments.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Understand the concept of Environmental, Social and Governance (ESG) in line with Sustainable Finance
- Examine new approaches in the financial sector to advocate ESG goals
- Analyse the various indicators and data available from corporations
- Assess current challenges in advocating ESG and Sustainable Finance in the market, including the debate on the return on investments

OUTLINE

- Introduction to ESG and Sustainable Finance
 - » Introduction to ESG and Risk Management
 - » The link towards the Sustainable Development Goals (SDG) and other global institutional initiatives
 - » Understand sustainable finance and its various applicability to advocate ESG
 - » Activity: Assessment of various Sustainable Finance products available in the market and its performance
- Corporate Reporting to Assess ESG Initiatives
 - » Introduction to Integrated Reporting and other accounting/reporting developments
 - » ESG/Sustainability Reports
 - » Impact Reporting
 - » Integrated thinking and the connectivity to strategy

- » Activity: Assessment of various companies' reporting mechanisms and availability of information

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Board Members
- C-Suite Executives
- Corporate Governance Practitioners
- Sustainability Drivers
- Business Owners

DATE, TIME & CONTACT INFO

Date : 6 October 2025
 Time : 9.00am – 5.00pm
 Contact : Naqeeb
 Tel : 03 2722 9293
 Fax : 03 2722 9009

WEBINAR FEES (NORMAL/CMDF)

Member/Member Firm : RM 550/RM 160
 Non-member : RM 700/RM 310

FACILITATOR
DR GEETHA A RUBASUNDRAM

7
CPE HOURS
GAINED



THIS PROGRAMME IS
 SUBSIDISED BY
CMDF
 TERMS & CONDITIONS APPLY
 Details, refer page 99



MIA WEBINAR SERIES

Financial Analysis as Strategic and Operational Management Tool

Get equipped with established tools to diagnose financial and non-financial positions, and formulate action plans to achieve your intended objectives. The case studies and discussions presented in this programme will provide fresh insights, ideas, options, and motivations to implement action plans that would build (or rebuild) a business.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Understand key financial analyses and indicators
- Apply key financial tools to your own organisation
- Assess the financial state of the organisation with greater clarity
- Formulate strategies to achieve financial objectives

OUTLINE

- Essentials of Financial Diagnostics as a Corporate Health Check
- Case Studies: Utilisation of Financial Analyses for Business Decisions
- Analytical Reviews on Trend and Ratio Analyses for Spotting Red Flags
- Liquidity, Profitability and Activity Ratios: The Nerve Centres of a Business
- Working Capital Management for Improvements
- Robustness of Budgeting and Monitoring Process
- Gathering Financial Intelligence
- Development of Key Financial Action Plan
- Q&A session

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Chief Financial Officers and Financial Controllers
- Accountants, Finance Managers and Finance Executives
- Business Owners
- Business Unit Managers
- Functional and Operational Managers and Executives
- Individuals with interest in financial analyses

DATE, TIME & CONTACT INFO

Date : 6 October 2025
 Time : 9.00am – 5.00pm
 Contact : Vio
 Tel : 03 2722 9290
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 600
 Non-member : RM 780

FACILITATOR

DR YAP TAT HIUNG, EDDY

7
CPE HOURS
GAINED



Claimable
Institut Akauntan
Malaysia



MIA WEBINAR SERIES

Sharpen Accounts Payable Personnel's Skills and Accountability

Accounts Payable (AP) play a crucial role in managing cash flow and strengthening leverage with suppliers to arrange for extended payment terms, trade discounts, increased warranty periods, or even special holds on inventory. Understand how improving the AP personnel's skill will positively impact your business.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Determine the roles and responsibilities of accounts payable (AP)
- Know the benefits of enhancing the AP personnel's skills and accountability
- Establish appropriate policies and processes that enable the AP personnel to accurately account for purchases
- Learn how effective AP control and cash management will help maximise cash flow for the businesses

OUTLINE

- Introduction to Accounts Payable (AP)
- Accounts Payable System
 - » Roles and responsibilities of AP
 - » Understanding requisitions and identifying suppliers/service providers, selection of suppliers/service providers
- Effective Control Measures of AP
 - » Ways to ensure e-invoices are properly validated by suppliers
 - » Monitoring of payments in bank accounts
- Improve Cash Flow Position and Payment Process
 - » Identify the various methods of payment with proper accounting treatment
 - » How to develop corporate payment policy: SOP flow chart
- Types of Reports and Ledger
 - » Linkage of accounts payable and General Ledger
 - » Importance of supplier purchase history, graph analysis
- Cost Saving Measures
 - » Benefit of on time/prompt payment

- » Negotiation skill for best payment terms
- » Achieving economics of skill
- Other Areas of Concern and Compliance
 - » No gift or entertainment policy
 - » Identify areas of fraud/negligence in AP management (Companies Act 2016 Section 539, 591, 592 and 593)
 - » Section 113 (1)(b) of Income Tax Act 1967
 - » Sales tax and Services tax exemption for purchases/acquisition of goods/services

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Business Owners
- Accounts Assistants, Accounts Payable Executives & Purchasing Executives

DATE, TIME & CONTACT INFO

Date : 9 October 2025
 Time : 9.00am – 5.00pm
 Contact : Faiz
 Tel : 03 2722 9291
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 480
 Non-member : RM 580

FACILITATOR

WONG YEW FEI, DEREK

7
CPE HOURS
GAINED



Claimable
Institut Akauntan
Malaysia



MIA CASE STUDY-BASED WEBINAR

IFRS Sustainability Disclosure Standards: IFRS S1 & S2

In creating value from ecosystems and societies, businesses also induce uncertainties which adversely affect sustainability. Stock exchanges worldwide use reporting requirements to nurture effective sustainability and climate change management. It is now timely for non-listed firms and SMEs to learn to manage and report material sustainability and climate-related matters.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Evaluate the basic concepts and reporting framework of IFRS S1 and S2
- Assess the sustainability management framework and reporting requirements
- Gain the knowledge and prepare for the management of sustainability and climate-related matters and its reporting
- Understand your role in the organisation for sustainability management and reporting

OUTLINE

- Introduction to Business Sustainability and Climate Change
 - » From corporate social responsibilities to business sustainability initiatives
 - » Landscape of business sustainability and ESG reporting
- Introduction to ISSB, IFRS S1 and S2
- IFRS S1 General Sustainability-related Disclosure Requirements
 - » Sustainability-related risks and opportunities
 - » Sustainability-related disclosure as part of financial reports
 - » Governance, strategy, risk management, metrics, and targets
 - » Sources other than IFRS Sustainability Disclosures Standards
- IFRS S2 Climate-related Disclosures proposed by the ISSB
 - » Financial impacts of climate-related matters
 - » Alignment to TCFD recommendations
 - » Governance, strategy, risk management, metrics, and targets
- The Way Forward

- » Expected development in Malaysia
- » The National Sustainability Reporting Framework and IFRS S1 and S2
- » Link to Bursa's sustainability reporting framework
- » Sustainability and climate change management and communication for non-listed firms and SMEs

METHODOLOGY

An interactive learning session with illustrative examples, discussion, and Q&As.

WHO SHOULD ATTEND

- Board Members and Top Management or their representative(s)
- ESG Reporting Team Members
- Accountants and Finance Personnel
- Investor Relations and Comms Personnel
- Representatives from Major Functional Units and Major Business Units

DATE, TIME & CONTACT INFO

Date : 10 October 2025
 Time : 9.00am – 5.00pm
 Contact : Inda/Ely Susane
 Tel : 088 261 291
 Fax : 088 261 290

WEBINAR FEES (NORMAL/CMDF)

Member/Member Firm : RM 550/RM 160
 Non-member : RM 700/RM 310

FACILITATOR

DR LAU CHEE KWONG

7
CPE HOURS
GAINED



THIS PROGRAMME IS
SUBSIDISED BY
CMDF
TERMS & CONDITIONS APPLY
Details, refer page 99



MIA WEBINAR SERIES

Accounts Receivables Planning, organising and achieving best practice (Inclusive of impact of e-invoicing)

Management of receivables asset involve business process, technology, staff skills, motivation, company culture, changing behaviour of customers and co-workers, the right organisational structure and metrics, incentives, and flexibility to deal with changing external influences. Discover how you can enhance the efficiency and consistency of your collection process.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Enhance the efficiency of collections
- Increase consistency of the collection process
- Identify early problem customers
- Understand the impact of e-invoicing in managing your receivables
- Improve accounts receivable reporting

OUTLINE

- How Accounts Receivable Adds Value to Your Organisation
- Accounts Receivable Process Analysis
 - » Aging of AR and bad debts write-offs
 - » Collection effectiveness index (CEI)
- Accounts Receivable Internal Controls
 - » Internal controls in AR processes
 - » AR and the monthly closing of accounts
- The Role of e-Invoicing in Recording Receivables
 - » Types of transactions that e invoicing will be applicable
 - » When will e-invoicing be required?
 - » Exemptions from implementing e-invoice
 - » e-invoicing submission requirement
- Credit Policies Management
 - » Credit department responsibility
 - » Outline of a credit policy
- Financing Receivables
 - » Lending criteria
 - » Security for financing
- Invoicing Process & Compliance with SST
 - » Efficient invoicing process and efficient collection
 - » Submission tax returns (SST-02)
- Assessing a Customer's Creditworthiness: Your Checklist

- » Detecting early warning signs and acting upon them
- Customer Communication and Disputed Accounts
 - » Techniques to improve the success of your debt collection
- Remedies for Bad Debt

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Credit Control Managers, Execs & Clerks
- Accountants & Heads of Departments
- Collection Managers
- Accounts Managers, Execs & Clerks
- Administrative Personnel & others involved in receivables and collection

DATE, TIME & CONTACT INFO

Date : 15 & 16 October 2025
 Time : 9.00am – 5.00pm
 Contact : Naim
 Tel : 03 2722 9250
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 800
 Non-member : RM 1,000

FACILITATOR

T. THARMASEELAN

14
CPE HOURS
GAINED



DERIVATIVES



MIA WEBINAR SERIES

Derivatives and the Benefits to the Organisation

Derivatives are used to mitigate volatilities such as currency and interest rate fluctuations, and are best used as a hedging mechanism. Gain an understanding of, and the ability to apply, the correct derivative product in line with your organisation's objectives and risk appetite.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Understand the types of derivatives available
- Identify the derivatives useful for your organisation
- Put derivatives to use for short term vs long term

OUTLINE

- Definition of Derivative
 - » What is a derivative
 - » How useful it is to the organisation
- Key Concept
 - » Detailed analysis of the derivative and underlying assets
 - » Primary and secondary use of derivatives
 - » Trading nature
- Examples of Derivatives
 - » Futures Index
 - » Futures Commodities
 - » Options
 - » Interest Rate Swap
 - » Cross Currency Swap
- Derivatives Explanation
 - » Example and case studies for each type of derivative
- Impact of Derivatives to Financial Markets
 - » Scenarios to consider
 - » Risk appetite of the company

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Chartered Accountants
- Finance Directors
- Auditors
- Finance Managers

DATE, TIME & CONTACT INFO

Date : 16 October 2025
Time : 9.00am – 5.00pm
Contact : Naim
Tel : 03 2722 9250
Fax : 03 2722 9009

WEBINAR FEES

Member / Member Firm : RM 480
Non-member : RM 580

FACILITATOR

GANES MOORTHY MANICKAM

7
CPE HOURS
GAINED



MIA CASE STUDY-BASED WEBINAR

ESG and Taxation

Incorporating ESG principles into business strategies has gained significant momentum globally, including in Malaysia. Be cognisant of the government's various tax incentives particularly for green technology, renewable energy, and biotechnology. Learn how to incorporate ESG principles into your corporate tax planning strategies to maximise benefits while aligning with regulatory requirements.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Understand the importance of ESG principles and their relevance to taxation in promoting sustainable business practices
- Understand the government's tax incentives, particularly those related to green tech, renewable energy, and biotechnology
- Explore the available tax incentives encouraging compliance with social and governance aspects, e.g. minimum wage policies and employee welfare programmes
- Incorporate ESG principles into corporate tax planning strategies to maximise benefits while aligning with regulatory requirements

OUTLINE

- Introduction to ESG and Taxation
 - » Current policy frameworks e.g., government's commitment to SDGs
 - » Regulatory and market-driven motivations the primary drivers of sustainability reporting
- Tax Deduction on ESG Related Expenditures
 - » Green technology incentives
 - » Role of the MYHijau Directory in certifying green technology assets and related tax deductions for investments in MYHijau-certified assets
 - » GITE solar leasing facilities investments in solar energy infrastructure
 - » Tax Corporate Governance Framework (TCGF) of LHDNM
 - » Transfer pricing documentation
 - » e-Invoicing implementation
 - » Tax deduction deductible from the carbon credit income traded on Bursa Carbon Exchange (BCX)

- Tax Exemption on Management Fees Income for Sustainable and Responsible Investment Funds
- Tax Deduction on Contributions for Environmental Preservation and Conservation Projects
- Social Aspects of ESG in Taxation
- Specific Incentives
- Sector-Specific Incentives
- Moving Forward with the ESG agenda

METHODOLOGY

An interactive learning session with Q&As, quick polls, self-assessment quizzes and feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Group FCs, Chartered Accountants, Advisors
- Company Secretaries and Liquidators
- Finance Managers, Accounting Managers, Supervisors, Executives
- Audit Partners, Auditors, Academicians

DATE, TIME & CONTACT INFO

Date : 17 October 2025
Time : 9.00am – 5.00pm
Contact : Nurul
Tel : 03 2722 9105
Fax : 03 2722 9009

WEBINAR FEES (NORMAL/CMDF)

Member/Member Firm : RM 550/RM 160
Non-member : RM 700/RM 310

FACILITATOR

J SELVARAJAH

7
CPE HOURS
GAINED



THIS PROGRAMME IS
SUBSIDISED BY
CMDF
TERMS & CONDITIONS APPLY
Details, refer page 99



MIA CASE STUDY-BASED WEBINAR

Sustainability-Related Risks and Opportunities

IFRS S1 requires an entity to disclose material information on sustainability-related risks and opportunities. Understand the risk management framework and how to apply due process in identifying sustainability-related risks and opportunities that affect a reporting entity.

OBJECTIVES

- Apply due process to identify sustainability-related risks and opportunities that affect a reporting entity
- Understand the risk management framework
- Contribute towards better reporting of a reporting entity's risks and opportunities, and the related responses

OUTLINE

- Introduction
 - » What is sustainability?
 - » Integrating sustainability in the business of an entity
 - » Sustainability reporting and its importance
- Contents of a Sustainability Report
 - » Review of contents of Sustainability Report
 - » Risk management
 - » Sustainability-related risks & opportunities
- Materiality of Information
 - » Definition(s) of material information and its main components
 - » Importance and its role in sustainability
- Risk Management
 - » In respect of sustainability-related risks:
 - Risk identification, risk assessment, risk mitigation, risk monitoring
 - Risk communication and reporting
 - Review and improvement
 - » How to identify sustainability-related risks and opportunities that could reasonably be expected to affect an entity's prospects

- » Identifying and disclosing material information
- Identifying and Disclosing Material Information
 - » 4-step model
 - » Revision on material information
- Conclusion

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Directors
- Senior Accountants and Financial Controllers
- Finance Managers and Accounts Executives

DATE, TIME & CONTACT INFO

Date : 21 October 2025
 Time : 9.00am – 5.00pm
 Contact : Aliea
 Tel : 03 2722 9233
 Fax : 03 2722 9009

WEBINAR FEES (NORMAL/CMDF)

Member/Member Firm : RM 550/RM 160
 Non-member : RM 700/RM 310

FACILITATOR
NG KEAN KOK

7
CPE HOURS GAINED



THIS PROGRAMME IS SUBSIDISED BY
CMDF
TERMS & CONDITIONS APPLY
 Details, refer page 99



MIA WEBINAR SERIES

Investment Analysis on Property Industry

The property market is an attractive and lucrative market for many investors, who can invest directly in physical real estate or indirectly through managed funds. Understanding the characteristics, potential risks and returns, as well as key factors driving the market are essential to performing a comprehensive investment analysis in the property industry.

OBJECTIVES

- Understand the importance and structure of the property industry
- Describe the operational characteristics risk and return as well as future prospects of property industry
- Perform a property sector analysis

OUTLINE

- An Overview of the Property Industry
- The Characteristics of Property Industry
 - » Industry profile
 - » Industry structure
 - » Past and present performance
 - » Volume and value of property transactions
 - » Federal Government initiatives
 - » Subsectors: Residential, commercial, industrial and agriculture
 - » Existing supply and future supply
 - » Rental rates and vacancy rates
 - » Industry players and competition
- Financial and Investment Analysis for the Property Industry
 - » Profitability analysis: Margin and cost of materials
 - » Gross development values
 - » Land and building values: Different locations in Malaysia, book values versus market values
 - » Financial leverage
 - » Risks and returns
 - » Future prospects
- Case Study
 - » How to analyse a property company

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Accountants
- Financial Controllers
- Finance Managers
- Fund Managers
- Remisiers
- Dealers
- Analyst

DATE, TIME & CONTACT INFO

Date : 23 October 2025
 Time : 9.00am – 5.00pm
 Contact : Vino
 Tel : 03 2722 9290
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 600
 Non-member : RM 780

FACILITATOR
OOI KOK HWA

7
CPE HOURS GAINED

CPE POINTS
10
SIDC GAINED





MIA WEBINAR SERIES

Practical Approach to Accounting Principles and Practices Series From Basic to Professional Levels

Maintaining accurate accounting records to generate correct financial data is essential for making correct business decisions.

This series on accounting principles, from basic to advanced levels, aims to provide practical knowledge on accounting principles and concepts as well as the impact of significant MPERS and their impact on financial reporting.

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

Note: Calculators are required for use during the webinars.

DATES, TIME & CONTACT INFO

Basic to Intermediate level:
23 & 24 October 2025

Advanced Level:
10 & 11 November 2025

Professional Level:
20 & 21 November 2025

Time : 9.00am – 5.00pm
Contact : Diana
Tel : 03 2722 9169
Fax : 03 2722 9009

WEBINAR FEES PER LEVEL

Basic to Intermediate level
Member/Member Firm : RM 880
Non-member : RM 1,080

Advanced Level & Professional Level
Member/Member Firm : RM 700*
Non-member : RM 1,080

*Discounted fee

FACILITATOR
OH AI SIM

BASIC TO INTERMEDIATE LEVEL

OBJECTIVES

- Understand the accounting principle and concept for:
 - » Recognition of assets and liabilities, revenue and expenses
 - » Concept of accrual accounting, prepayment, provision
 - » Managing accounts receivable and payable
 - » Accounting principle for fixed assets (eg depreciation and disposal of assets), bank reconciliation
- Learn the format of presentation of financial statements:
 - » Statement of cash flow
 - » Accounting policies, estimates and errors
 - » Correction of accounting errors affecting income statement and statement of financial position
- Analyse financial statements for measuring business
- Understand the accounting requirements for intangible assets and provisions, contingent liabilities and contingent assets
- Subsequent events

WHO SHOULD ATTEND

- Accounting Supervisors
- Finance Executives
- Intermediate level accounts staff with 2 to 5 years working experience

OUTLINE

- Preparation of Bank Reconciliation Statement
 - » Acts as internal control
 - » Detection and prevention of fraud
 - » Identify causes for difference between bank statement and general ledger
- Approach to Bank Reconciliations
 - » Investigate and raise journal entries to clear un-reconciliation items in accounting records
 - » Format of the bank reconciliation report
 - » Reconcile the adjusted cash book with bank statement
- Effective Managing of Accounts Receivable Reports
 - » Understand the Receivable ageing report and credit utilisation report

ADVANCED LEVEL

OBJECTIVES

- Learn to prepare financial statements in accordance with the MPERS framework
- Understand key areas and sections of MPERS in
 - » Accounting for inventories
 - » Accounting for property, plant and equipment; investment property
 - » Impairment of assets
 - » Basic financial instruments

WHO SHOULD ATTEND

- Accountants and Auditors
- Business Analysts
- Corporate Finance Officers
- Finance Managers
- Accounts Executives
- Senior accounting staff preparing financial reports
- Company Secretaries
- Users of financial reports
- Academicians

OUTLINE

- Introduction to MPERS
 - » MPERS vs MFRS and applying the concepts and principles of MPERS in practice
 - » Significant differences between MPERS and PERS
 - » Applying concept of "undue cost or effort" exemption (MPERS S2.14 A-D)
 - » Related-party transactions (MPERS S33)
- Presentation of MPERS Financial Statements
 - » "Form and content"
 - » "Fair presentation" under MPERS
 - » MPERS Sections 3, 4, 5, 6, 8
 - » Statement of changes in equity
 - » Alternative financial statement for private entities
- Intangible Assets Accounting (MPERS S18)

PROFESSIONAL LEVEL

OBJECTIVES

- Understand the accounting principles and concepts for recognition of the more complex MPERS standard
- Understand the concept of recognition and measurement principles
- Analyse the issue and applying the principles in these standards

- Company Secretaries
- Users of financial reports
- Academicians

OUTLINE

- Revenue (MFRS 15)
 - » Recognition of revenue from contracts with customers
 - » Combination of sale of goods and services
 - » Separate components in a single transaction
 - » Multiple transactions into a single transaction
 - » Existence of significant financing

WHO SHOULD ATTEND

- Accountants and Auditors
- Business Analysts
- Corporate Finance Officers
- Finance Managers
- Accounts Executives
- Senior accounting staff preparing financial reports

BASIC TO INTERMEDIATE LEVEL

OUTLINE *(continued)*

- » Calculate the accounts receivable outstanding period
- » Accounts receivable in the financial statement
- Accounting for Fixed Assets
 - » Method in computing the depreciation charge and its accounting entries
 - » Issues on residual value and estimating the life of asset
 - » Disposal of asset
- Legal Requirement–Companies Act 2016 Governing Share Capital of Limited Company
 - » Types and nature of share
 - » No par value (NPV) shares
 - » Share issue at a discount
 - » Share issue expenses
 - » Accounting entries for bonus and rights issues
 - » Transitional provision to NPV share regime
 - » Distribution of profit under the Companies Act 2016
- » Solvency requirement for distribution
- Preparation of Financial Statements
 - » Income statement
 - » Statement of financial position
 - » Statement of changes in equity
 - » Component of shareholder’s fund
 - » Accrual and prepayment
- Accounting Policies, Estimates, and Errors
 - » Methods of effecting a change in Accounting Policy
 - » Treatment of changes in accounting estimate
 - » Correction of prior period errors
- Preparation of Statement of Cash Flow
 - » Cash and cash equivalents
 - » Direct vs indirect method
 - » Cash flow derived from operating activities, investing activities and financing activities
- Inventories Accounting
 - » Measurement under cost convention
 - » Perpetual inventory vs periodic inventory system
- » Basis of inventory valuation
- » Write-down inventories to net realisable value
- Adjustments to Financial Statements
 - » Common types of errors made in the business transaction
 - » Suspense account/control account
 - » Appropriate journal entries in correcting errors
 - » Evaluate impact of errors in income statement and statement of financial position
 - » Reconcile the net profit, assets and liabilities after correction of errors
- Provisions, Contingent Liabilities and Contingent Assets
 - » Guiding principles
 - » Examples of types of provisions
- Subsequent Events
 - » Adjusting events
 - » Non-adjusting events



ADVANCED LEVEL

OUTLINE *(continued)*

- » Identifying intangible assets
- » Internally generated intangible assets
- » initial and subsequent measurement
- » amortisation of intangible assets
- Property, Plant and Equipment (MPERS S17)
 - » Measurement at initial recognition and subsequent costs
 - » Decommissioning, dismantling and restoration costs
 - » Depreciation accounting
 - » Measurement after recognition: cost model or revaluation model
 - » Issue of depreciation, residual value, fair value, changes in estimate
 - » Comparison with PERS and MFRS framework
 - » De-recognition of property, plant and equipment
- Investment Property (MPERS S16)
 - » Classification as investment property
 - » Recognition and initial measurement
 - » Measurement after recognition: fair value model
 - » Transfer to/from investment property
 - » Disposal of investment property
- Impairment of Asset (MPERS S27)
 - » Fundamental concepts of impairment of assets
 - » Steps in performing an impairment test
 - » Recovery of assets in future via value in use or disposal
 - » Estimating the discount rate
 - » Recognition and measurement of impairment loss
 - » Identifying the cash-generating units (CGU)
- » Judging conditions when assets are likely to be impaired and when to reverse a previous impairment loss
- » Reversal of impairment losses
- Employee Benefits (MPERS S28)
 - » Types of employee benefits
 - » Short term employee benefits
 - » Post employment benefits
- Borrowing Costs (MPERS S25)
 - » Borrowing cost

PROFESSIONAL LEVEL

OUTLINE *(continued)*

- components
 - » Measurement of contract revenue and costs
 - » Recognition of contract revenue for percentage of completion method
 - » Estimate on outcome of contract
 - » Worked examples
- Foreign Currency (MPERS S30)
 - » Determination of functional and presentation currency
 - » Foreign currency transactions
 - » Foreign currency translations
 - » Worked examples
- Financial Instruments (MPERS S11)
 - » Identifying financial assets, financial liabilities and financial instruments
- » Initial measurement and subsequent measurement
- » Application of amortised cost model accounting
- » Financial instruments at fair value through profit or loss
- » Gain or loss for financial instrument at amortised cost
- » Investment of unquoted equity: carried at cost less impairment
- » Trade receivable and trade payable
- » Inter-company loan and advances, term loan from the bank
- » Worked examples
- Leases (MPERS S20)
 - » Classification of leases – finance and operating leases
- » Initial measurement and subsequent measurement for lessee and lessor
- » Disclosure requirements
- » Worked examples
- Government Grants (MPERS 24)
 - » Recognition
 - » Measurement
- Liabilities and Equity (MPERS 22)
 - » Distinguishing liabilities and equity
 - » Presentation and disclosure
- Q&A



MIA WEBINAR SERIES

Anti-Money Laundering & Counter Financing of Terrorism (AML/CFT) Masterclass

The Reporting Institutions that are Designated Non-Financial Businesses and Professions and Non-Bank Financial Institutions (“DNFBPS” and “NBDIs”), including accountants and company secretaries, are to comply with the requirements under AMLA and the Anti-Money Laundering & Counter Financing of Terrorism (AML/CFT) policy documents issued by BNM. Gain an overview of the AML/CFT regime, Customer Due Diligence and Suspicious Transaction Report to ensure compliance.

WHO SHOULD ATTEND

- Chartered Accountants
- Company Secretaries
- Compliance Officers

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant’s feedback on learning outcome achievement.

CONTACT INFO

Contact : Kogilavani
Tel : 03 2722 9294
Fax : 03 2722 9009

FACILITATOR DR YEE HUN LEEK

WORKSHOP 2 GUIDANCE ON COMPLIANCE WITH AML/CFT FOR ACCOUNTANTS AND COMPANY SECRETARIES (ADVANCED LEVEL)

OBJECTIVES

- Review the AML/CFT regime in Malaysia
- Understand and comply with the AML/CFT compliance programme
- Get guidance on Customer Due Diligence and Beneficial Ownership
- Understand what is Suspicious Transaction Report
- Understand the institutional framework and law enforcement orders
- Understand the ML/TF typologies for accountants and company secretaries

OUTLINE

- Overview of AML/CFT Regime in Malaysia
 - » Understanding money laundering (ML), terrorism financing (TF), and proliferation financing (PF)
 - » International standards, frameworks, and guidelines in preventing ML/TF/PF
 - » AML/CFT regime in Malaysia and requirements
 - » Accountants and Company Secretaries as Reporting Institutions (RIs) under AMLA 2001
 - » AMLA reporting obligations of Accountants and Company Secretaries
- AML/CFT Compliance Programme
 - » Application of differentiated approach for small-sized RIs
 - » Policies, procedures, and controls
 - » Roles and responsibilities of Board Members, Partners, Senior Management
 - » Compliance management arrangement at the Head Office
 - » Employee screening procedures
 - » Employee training and awareness programmes
 - » Independent audit functions
 - » Foreign branches and subsidiaries
- Customer Due Diligence (CDD)
 - » Guidance on verification of individual customers for CDD
 - » Enhanced Customer Due Diligence (ECDD)
 - » Existing client: materiality and risk
 - » Non-face-to-face business relationship
 - » Reliance on third party for CDD
 - » Failure to satisfactorily complete CDD

- » Screening processes: customer, transaction, and employee
- » On-going due diligence
- Guidance on Beneficial Ownership (BO)
 - » BOs in different type of entities
 - » Steps to identify the BOs
 - » Methods to identify BO
 - » Verification of BO
 - » Record keeping of BO
 - » Examples of identification of BOs
- Suspicious Transaction Report (STR)
 - » STR for Accountants and Company Secretaries
 - » Do’s and don’ts during STR submission
 - » STR issues
 - » Low vs good quality STR
 - » STR analysis process
 - » Tipping off offences under AMLA 2001
 - » Protection of person reporting
 - » Importance of STR submissions for RIs
- Institutional Framework and Law Enforcement Orders
 - » Law Enforcement Agencies (LEA)
 - » Orders commonly received from LEAs
- ML/TF Typologies
 - » ML/TF Typologies for Accountants and Company Secretaries
 - » Example of emerging ML/TF trends
 - » Examples of red flags/triggers for suspicion for Accountants and Company Secretaries

DATE, TIME & CONTACT INFO

Date : 9 September 2025
Time : 9.00am – 5.00pm

WEBINAR FEES

Member/Member Firm : RM 450
Non-member : RM 600

Participants are encouraged to attend Workshop 1 before attending this workshop.

WORKSHOP 3 RISK BASED APPROACH TO COMPLIANCE WITH AML/CFT FOR ACCOUNTANTS AND COMPANY SECRETARIES (ADVANCED LEVEL)

OBJECTIVES

- Gain an overview and revisit the AML/CFT regime in Malaysia
- Get guidance on the application of risk based approach
- Apply the Institutional Risk Assessment and Customer Risk Profiling templates

OUTLINE

- Overview of AML/CFT Regime in Malaysia
 - » Understanding ML, TF, and PF
 - » International standards, frameworks, and guidelines in preventing ML/TF/PF
 - » AML/CFT regime in Malaysia and requirements
 - » Accountants and Company Secretaries as Reporting Institutions (RIs) under AMLA 2001
 - » AMLA reporting obligations of Accountants and Company Secretaries
- Guidance on Application of Risk Based Approach (RBA)
 - » What is RBA?
 - » Institutional Risk Assessment (IRA)

- Guidance on Application of Risk Based Approach (RBA)
 - » Customer Risk Profiling (CRP)
 - » Continuous application of RBA
 - » Documentation of the RBA process
 - » Practical session on IRA and CRP templates

DATE, TIME & CONTACT INFO

Date : 10 October 2025
Time : 9.00am – 1.00pm

WEBINAR FEES

Member/Member Firm : RM 300
Non-member : RM 400

Participants are encouraged to attend Workshops 1 and 2 before attending this workshop.

7
CPE HOURS
GAINED

FOR
WORKSHOP 2

4
CPE HOURS
GAINED

FOR
WORKSHOP 3



Claimable
Institut Akauantan
Malaysia

Supported By:



BANK NEGARA MALAYSIA
CENTRAL BANK OF MALAYSIA



MIA WEBINAR SERIES

Common Offences by Directors Under the Companies Act 2016

Under the Companies Act 2016 there are 336 offences that may involve company directors and other officers. Directors need an in-depth understanding of their duties and responsibilities under the Act, and be aware of the common offences committed and the enforcement initiatives taken by the Companies Commission of Malaysia (SSM).

LEGAL & CORPORATE GOVERNANCE

OBJECTIVES

- Better understand the extent of enforcement activities by SSM and their enforcement powers
- Note the common offences of company, directors and officers
- Take note of the obligations imposed on the director

OUTLINE

- Overview of SSM's Enforcement Activities
- Additional Enforcement Powers
 - » Under Companies Commission of Malaysia (Amendments) Act 2015 (Act A1478)
- Offences
 - » Classification of Common Offences Under the Companies Act 2016
 - » Non-compliance Offences
 - » Serious Corporate Governance Offences
- The Impact of Breaches and Mitigation Plan
- Directors' Statutory and Fiduciary Duties

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Directors
- Auditors
- Accountants
- Company Secretaries
- Those assisting Directors in their compliance

DATE, TIME & CONTACT INFO

Date : 11 September 2025
 Time : 9.00am – 5.00pm
 Contact : Naim
 Tel : 03 2722 9250
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 480
 Non-member : RM 580

FACILITATOR

LEONG OI WAH

7
CPE HOURS
GAINED



MIA WEBINAR SERIES

Companies Act 2016: Share Capital Maintenance

Capital Reduction Procedures including Solvency Statements, Alteration of Capital including Consolidation and Subdivision of Shares

Understand the legal framework governing share capital maintenance under the Companies Act 2016, including the procedures and requirements for capital reduction, solvency statements and court-free procedures to ensure compliance with regulatory and corporate governance obligations.

LEGAL & CORPORATE GOVERNANCE

OBJECTIVES

- Understand the legal framework governing share capital maintenance under the Companies Act 2016
- Examine procedures and requirements for capital reduction, including solvency statements and court-free procedures
- Evaluate scenarios involving consolidation and subdivision of shares
- Prepare necessary corporate documents, including Board and Members' resolutions, statutory declarations, and notices
- Ensure compliance with regulatory and corporate governance obligations

OUTLINE

- Introduction to Share Capital Maintenance
- Capital Reduction: Legal Framework and Rationale
 - » Situations where capital reduction may be applied
 - » Impact on shareholder equity and financial statements
- Step-by-Step Guide to Capital Reduction Procedures
- Practical Application: Capital Reduction Case Study
 - » Analysis of documentation and entries
 - » SSM lodgement checklist
- Alteration of Share Capital
 - » Provisions under S.84–89 CA 2016
 - » Procedures for alteration
- Key Documentation and Compliance Requirements
 - » Directors' resolutions, solvency statements (with sample)
 - » Members' special resolutions

- Risks, Non-Compliance, and Governance Concerns

- » Directors' liability for false solvency statements
- » Corporate governance considerations in restructuring exercises
- Sample Board Papers and Resolutions

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Company Directors & Company Secretaries
- Company Secretarial Assistants
- Audit Committees
- Audit Partners & Managers
- Staff of Audit Firms
- Academicians

DATE, TIME & CONTACT INFO

Date : 12 September 2025
 Time : 9.00am – 5.00pm
 Contact : Teddy/Sandra
 Tel : 082 418 427
 Fax : 082 417 427

WEBINAR FEES

Member/Member Firm : RM 520
 Non-member : RM 620

FACILITATOR

J SELVARAJAH

LATEST
NEW
PROGRAMME

7
CPE HOURS
GAINED





MIA WEBINAR SERIES

Reserved Matters for Shareholders

The Companies Act 2016 has provisions to impose restrictions on the exercise of directors' wide powers conferred by the company's Constitution. Understand the matters reserved for shareholders' approval before arrangements or transactions by or with company directors, officers, substantial shareholders, or persons connected to them can have effect.

LEGAL & CORPORATE GOVERNANCE

OBJECTIVES

- Comprehend the key duties and responsibilities imposed on directors in the Companies Act 2016
- Be aware of the statutory obligations and be vigilant in advising on the discharge of the directors' responsibilities
- Raise awareness of the challenges for Boards in dealing with related party transactions

OUTLINE

- Directors' Rights, Responsibilities & Liabilities
 - » Statutory disclosure requirements
- The Division of Powers Between Directors and Shareholders
 - » In general meeting
 - » In relation to property transactions
 - » In issuance of shares
 - » In transactions with related parties
- Non-Cash Asset Transaction
 - » Definition
 - » How the value is determined
- Voting Rights of Interested Parties at the General Meeting

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Company Secretaries
- Secretarial Executives
- Company Directors
- Accountants

DATE, TIME & CONTACT INFO

Date : 17 September 2025
 Time : 9.00am – 5.00pm
 Contact : Faiz
 Tel : 03 2722 9291
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 480
 Non-member : RM 580

FACILITATOR

LEONG OI WAH

7
CPE HOURS
GAINED



MIA WEBINAR SERIES

Protecting Your Organisation: Awareness of Proliferation Financing and Dual-Use Goods

Gain an understanding of proliferation financing, its significance and the regulatory framework in Malaysia, as well as what dual-use goods are and their significance in the context of proliferation financing. You will take away the skills to identify and assess proliferation financing risks.

LEGAL & CORPORATE GOVERNANCE

OBJECTIVES

- Gain an understanding of proliferation financing, its significance, and the regulatory framework in Malaysia
- Understand what dual-use goods are and their significance in the context of proliferation financing
- Gain an in-depth understanding of the legal and regulatory requirements for controlling proliferation financing and dual-use goods in Malaysia
- Get equipped with the skills to identify and assess proliferation financing risks

OUTLINE

- Introduction to Proliferation Financing
 - » Definition and overview
 - Differences between money laundering and proliferation financing
 - » Risks and implications
 - » Regulatory framework in Malaysia
 - Role of Bank Negara Malaysia and other regulatory bodies
 - » International standards
 - UN Security Council Resolutions
 - Financial Action Task Force recommendations
- Understanding Dual-Use Goods
 - » Definition and classification
 - » Risks associated with dual-use goods
 - » Export control regimes
- Regulatory Requirements and Obligations
 - » Malaysian legal framework
 - » Reporting obligations
 - Requirements for Suspicious Transaction Report

- » Due diligence measures
 - Customer due diligence and enhanced due diligence practices
 - Importance of beneficial ownership information
- Identifying Proliferation Financing Risks
 - » Red flags and indicators
 - » Customer due diligence

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Accountants and Internal Auditors
- Risk and Compliance Officers
- Designated Compliance Officers
- Investigators

DATE, TIME & CONTACT INFO

Date : 25 September 2025
 Time : 9.00am – 1.00pm
 Contact : Nordini
 Tel : 03 2722 9106
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 475
 Non-member : RM 615

FACILITATOR

MUHAMAD NAZRI SHAIDON

4
CPE HOURS
GAINED





MIA WEBINAR SERIES

The Company Secretary Managing Practice and Compliance Issues under the Companies Act 2016

The company secretary is the authorities' first point of contact and will be hauled up for any non-compliance issues committed by company directors. Therefore, it is crucial for company secretaries to keep abreast of latest developments in statutory regulations to avoid the high penalties imposed for non-compliance.

LEGAL & CORPORATE GOVERNANCE

OBJECTIVES

- Understand the essential responsibilities of accountants, directors, entrepreneurs, and company secretaries
- Be cognisant of the critical issues, challenges, and opportunities faced by the company secretary
- Gain practical know-hows and incorporate good practices in the company secretary function
- Be aware of various difficult and potentially damaging issues faced by the company secretary
- Position your organisation to compete effectively in today's fast changing environment and build new businesses

OUTLINE

- The Company Secretary
- Role of Company Secretary as an Advisor
- Anxiety and Limitations Faced by Company Secretaries
- Legal Implications When Servicing Delinquent Clients
- Authentication/Certification of Documents-The "Eyeball" Strategy
- Risk and Safeguards Targeting Company Secretaries
- Rationale for One Member Company
- Update on Responsibilities and Issues Relating to Directors and Company Secretaries Under Companies Act 2016
- Advising Foreign Investors on Doing Business in Malaysia
- Preparing for Technological Advancement for the Future of Company Secretaries

- Issues to Consider When Setting Up an Entity in Malaysia
- Dealings with Government Authorities

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Managing/Executive/Company Directors
- CEOs, CFOs, Company Secretaries
- Accountants, Senior Executives
- Corporate Advisers, Lawyers, Investors
- Internal Auditors
- Financial Controllers concerned with effective compliance to the Companies Act 1965
- Support Staff of organisations/NGOs responsible for corporate secretaryship

DATE, TIME & CONTACT INFO

Date : 29 September 2025
 Time : 9.00am – 5.00pm
 Contact : Faiz
 Tel : 03 2722 9291
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 480
 Non-member : RM 580

FACILITATOR

LIEW LEE KEE, JESSICA

7
CPE HOURS
GAINED



MIA WEBINAR SERIES

Statutory Records Update Under the Companies Act 2016 and Foreign Companies

Company Secretaries need to update themselves with record keeping issues to ensure statutory records are kept in a timely, orderly, accurate, and easily accessible manner. Company Secretaries need to also be able to provide proper advice to MNCs expanding to Malaysia regarding the entities available for conducting business here.

LEGAL & CORPORATE GOVERNANCE

OBJECTIVES

- Understand the merits and demerits of manual/electronic/cloud record keeping issues faced by the Company Secretary
- Learn the importance of updating statutory records of the company
- Understand the importance of giving proper advice to clients, on a suitable entity to set up in Malaysia, so that investors can make informed decisions

OUTLINE

- Paper and Electronic Statutory Records
 - » Compliance and best practices
- Authentication/Certification in a Legally Safe and Effective Way
- Statutory Record-Keeping Responsibilities Under the Companies Act 2016
- Certification of Documents-Look Before You Leap!
- Paper and Electronic Statutory Records
 - » Merits and demerits
- Electronic Records
- Updating Statutory Records
- Why the Need for a Malaysian Branch?
- Registration of a Foreign Company in Malaysia?
- Statutory Obligations of a Foreign Company
- Obligations of Local Agent-Beware!
- Issues to Consider Before Cessation of Foreign Company
- Representative Office
 - » When and why register
 - » Merits and demerits
 - » Functions

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Directors, Partners, and Business Owners
- CEOs, CFOs, and Company Secretaries
- Corporate Advisors and Lawyers
- Internal Auditors
- Financial Controllers
- Finance, Administration, and Operations Managers

DATE, TIME & CONTACT INFO

Date : 6 October 2025
 Time : 9.00am – 5.00pm
 Contact : Faiz
 Tel : 03 2722 9291
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 480
 Non-member : RM 580

FACILITATOR

LIEW LEE KEE, JESSICA

7
CPE HOURS
GAINED





MIA WEBINAR SERIES

Issuance and Redemption of Preference Shares

The Companies (Amendment) Act 2019 allows for redemption of preference shares out of the company's capital even though there is insufficient profit. Understand the strategic considerations for the issuance of preference shares, regulations surrounding issuance and redemption of preference shares, and its use as a financial instrument.

LEGAL & CORPORATE GOVERNANCE

OBJECTIVES

- Understand the use of preference shares and the reason companies would opt for such issuance
- Learn the statutory requirements for the issuance and redemption of the preference shares
- Differentiate the conversion of preference shares to redemption

OUTLINE

- Strategic Consideration for Issuance of Preference Shares
 - » Advantages and disadvantages
- Types of Preference Shares
 - » Cumulative, redeemable, participative, convertible
- Rights and Variation of Rights of Preference Share
- Issuance, Redemption and Conversion of Preference Shares
 - » Step-by-step guide
- The Difference Between Conversion of Preference Shares and Redemption of Preference Shares

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Company Secretaries
- Company Secretarial Assistants
- Company Directors
- Lawyers
- Accountants
- Corporate Consultants

DATE, TIME & CONTACT INFO

Date : 9 October 2025
 Time : 9.00am – 5.00pm
 Contact : Iffah/Jonathan
 Tel : 07 227 0369
 Fax : 07 222 0391

WEBINAR FEES

Member/Member Firm : RM 480
 Non-member : RM 580

FACILITATOR

LEONG OI WAH

7
CPE HOURS
GAINED



MIA WEBINAR SERIES

Updates for Secretarial Practitioners Practice Notes, Practice Directive and Guidelines issued under the Companies Act 2016

Secretarial Practitioners need to keep abreast of SSM's new subsidiary legislations/provisions, so as to guide the company and Directors toward compliance. Understand essential company secretarial procedures on administration of companies, pre-emptive rights to new shares, declaration of dividend, and handling SSM's new legislations.

LEGAL & CORPORATE GOVERNANCE

OBJECTIVES

- Better understand some of the administrative requirements of the Act and the implications for non-compliance
- Prepare documents to support the basis for arriving at decision that a company is solvent upon the distribution of dividend
- Get sample resolutions, letters and documents for reference

OUTLINE

- Administration of Companies
 - » Documents to be kept at registered office
 - » Register of Members
 - » Annual Return
- Pre-emptive Rights to New Shares
 - » Procedures on undertaking a rights issue for a private company
- Declaration of Dividend
 - » Assessment of solvency
 - » Who has powers to declare dividend
- Practice Directive (PD)/Practice Note (PN)
 - » PD 1/2017: Documents under the Companies Act 2016, the lodgement requirements and related matters
 - » PD 2/2017: Notification of Change in the Business
 - » PD 3/2017: Qualifying Criteria for Audit Exemption for Certain Categories of Private Companies
 - » PN 2/2018: Circumstances and Procedures for Rectification of Documents Lodged and Registered with the Companies Commission of Malaysia
 - » PD 5/2018: Lodgement of Annual Return and Changes or Updates of Particulars of a Company to be Lodged in the Annual Return

- » PN 3/2018: Clarification on Application for Extension of Time under CA2016
- » PN 4/2018: Procedures on Resignation of Secretary under S 237 of CA2016
- » Guidelines on
 - Company Limited by Guarantee
 - Striking-off and reinstatement

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Company Secretaries & Lawyers
- Accountants & Corporate Consultants

DATE, TIME & CONTACT INFO

Date : 16 October 2025
 Time : 9.00am – 5.00pm
 Contact : Diana
 Tel : 03 2722 9169
 Fax : 03 2722 9009

WEBINAR FEES

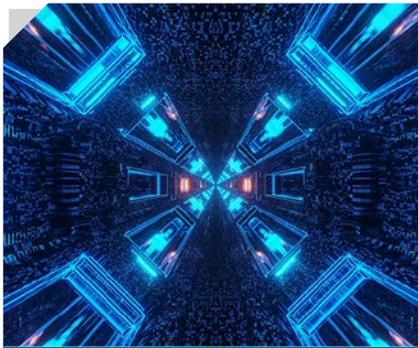
Member/Member Firm : RM 480
 Non-member : RM 580

FACILITATOR

LEONG OI WAH

7
CPE HOURS
GAINED





MIA WEBINAR SERIES

Investigation & Prosecution of Money Laundering (AMLA) Cases in Malaysia

Gain an understanding of the investigation process of the Anti-Money Laundering Act (AMLA) 2001 as well as the duration of the Freezing and Seizure Orders under AMLA 2001. This programme would assist participants, especially those from financial institutions, in building a sound understanding of AMLA 2001.

LEGAL & CORPORATE GOVERNANCE

OBJECTIVES

- Improve your awareness on the process of investigation and prosecution of AMLA cases in Malaysia
- Exercise your responsibilities affectively thus protecting your organisation's reputation and avoiding regulatory action under AMLA 2001
- Apply and comply with AMLA 2001 requirements
- Comply with the requirements of AMLA 2001, Section 19 (2)(b) AMLA 2001 on staff training
- Understand the role of Compliance Officer in adhering to the Freezing and Seizure Order requirements

OUTLINE

- Money Laundering Offences
- Unlawful Activity and Serious Offence
- Roles of Bank Negara Malaysia as Competent Authority under the AMLA
- Investigation by Competent Authority and Enforcement Agency
- Power of Investigating Officer
 - » Freezing Order
 - » Seizure Order
 - » Variation or Revocation Order to freeze property
 - » Forfeiture of Property
- Bona Fide Third parties
- Case Studies

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Accountants
- Risk and Compliance Officers
- Designated Compliance Officers
- Internal Auditors
- Investigators

DATE, TIME & CONTACT INFO

Date : 28 October 2025
 Time : 9.00am – 1.00pm
 Contact : Maken
 Tel : 03 2722 9260
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 475
 Non-member : RM 615

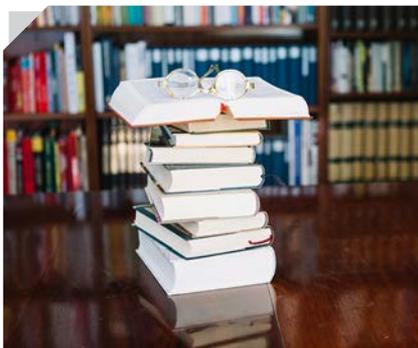
FACILITATOR

MUHAMAD NAZRI SHAIDON

4
CPE HOURS
GAINED



Claimable
Institut Akauntan
Malaysia



MIA WEBINAR SERIES

Companies Act 2016: Directors' Duties, Liabilities, and Governance What Every Director Must Know

Gain practical and legal understanding of directors' duties and liabilities under the Companies Act 2016, including statutory obligations, fiduciary responsibilities, the duty of care and diligence, and the business judgment rule. Also addressed are the common pitfalls, conflicts of interest disclosures, liabilities in insolvency, and recent case law developments.

LEGAL & CORPORATE GOVERNANCE

OBJECTIVES

- Know the fiduciary and statutory duties imposed on directors under the CA2016
- Apply the principles of care, skill, and diligence in board-level decision-making and corporate oversight
- Understand the application of business judgment rule and how it protects directors when proper processes are followed
- Recognise and manage conflicts of interest, and ensure compliance with disclosure obligations and governance expectations
- Identify situations that could expose directors to personal liability, especially in the context of insolvency, related party transactions, and regulatory enforcement
- Strengthen board governance through better documentation, risk oversight, and ethical leadership

OUTLINE

- Understand the Legal Position of Directors
 - » Types of directors
 - » Appointment, disqualification, and removal
- Fiduciary and Statutory Duties of Directors
 - » Duty to act in good faith and in the best interest of the company (S213)
 - » Duty not to make improper use of information or position
- Duty of Care, Skill, and Diligence
 - » Section 213(2): Objective and subjective tests
 - » Reliance on professional advice
- Business Judgment Rule
 - » Section 214: Protection of directors' decisions

- Dealing with Related Party Transactions and Conflict Disclosures
 - » Disclosure under Section 218
- Liabilities Arising from Misconduct and Insolvency
 - » Fraudulent trading (S540), insolvent trading and clawbacks
- Strengthening Corporate Governance at the Board Level

METHODOLOGY

A highly interactive learning session with speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Company Directors & Company Secretaries
- Company Secretarial Assistants
- Audit Committees
- Audit Partners & Managers
- Staff of Audit Firms
- Academicians

DATE, TIME & CONTACT INFO

Date : 29 October 2025
 Time : 9.00am – 5.00pm
 Contact : Hanis/Sylvia
 Tel : 04 261 3320
 Fax : 04 261 3321

WEBINAR FEES

Member/Member Firm : RM 520
 Non-member : RM 620

FACILITATOR

J SELVARAJAH

LATEST
NEW
PROGRAMME

7
CPE HOURS
GAINED



Claimable
Institut Akauntan
Malaysia



MIA WEBINAR SERIES

Improving Your Assertive Communication Skills at the Workplace

Assertive communication allows employees to express themselves clearly, and confidently, especially with internal stakeholders. This programme seeks to help them overcome barriers to confident communication, speak assertively in various workplace situations, and build relationships and self-esteem through honest conversations.

PERSONAL DEVELOPMENT

OBJECTIVES

- Recognise the various styles of workplace communication
- Overcome barriers to confident communication
- Learn techniques to speak assertively in various workplace situations
- Build relationships and self-esteem through honest conversations
- Communicate with confidence even in challenging situations
- Reject ideas and opinions without hurting others
- Express confidence using the right tone and body language

OUTLINE

- Introduction to Assertive Communication
 - » Differentiating passive, aggressive, and passive-aggressive communication
 - » Maintaining respect for self and others
 - » Understanding and valuing your own needs and rights
 - » Acknowledge others needs and rights
 - » Understanding the impact on self-esteem and mental health
- Overcoming Challenges to be an Assertive Communicator
 - » Overcoming cultural and personal upbringing factors
 - » Understanding the reasons for lack of confidence to communicate
 - » Mastering ways to communicate with impact even when nervous
 - » Practising active listening: attentive and empathetic
- Building and Applying Techniques for Assertive Communication

- » Saying "no" in a respectful and firm manner
- » Practising techniques for negotiating needs and finding mutually acceptable solutions
- » Using "I" Statements to express feelings and needs without blaming others
- » Handling criticism and feedback without defensiveness
- » Giving feedback in a positive and constructive manner

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Accountants & Professionals
- Executives, Managers & Junior staff

DATE, TIME & CONTACT INFO

Date : 11 September 2025
 Time : 9.00am – 5.00pm
 Contact : Diana
 Tel : 03 2722 9169
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 520
 Non-member : RM 620

FACILITATOR

K. YASOTHA

7
CPE HOURS
GAINED



MIA WEBINAR SERIES

Negotiation and Influencing Skills for Successful Outcomes

Good negotiation skills and strategies are needed to succeed in today's challenging environment. Learn how to negotiate for better outcomes and influence others to meet your objectives. The programme will impart to you the skills, approaches, and tactics that help you hone your negotiation and influencing skills.

PERSONAL DEVELOPMENT

OBJECTIVES

- Improve effectiveness in negotiations by understanding key negotiation strategies
- Assess your own negotiation style and improvise to become an effective negotiator
- Develop the skills required to influence in various situations
- Analyse a range of effective negotiating skills and strategies that can be used in different situations
- Possess a more positive and confident approach in your negotiation and influencing roles

OUTLINE

- Introduction to Negotiation and Influencing
 - » The what, why, and when
 - » Types of negotiation
- How Good a Negotiator are You?
 - » Qualities of a successful negotiator
 - » Effective criteria in a negotiation
- The Negotiation Process
 - » 4 steps negotiation process
 - » Pre-negotiation preparation
 - » Preparing for a successful negotiation
 - » Negotiation Styles Kilman's Model
- The Art of Influencing
 - » Basis of power and influence
 - » The psychology of influence
- EQ for Negotiating and Influencing Successfully
 - » What is EQ?
 - » EQ's role in negotiation and influencing
- The Role of Effective Communication in Negotiation
 - » Communication strategies in a negotiation

- » Levels of listening
- » Types of questions
- Challenges in Negotiation
 - » Dealing with difficult personalities
 - » Handling a standstill in negotiation
- Strategies to Negotiate Under Various Scenarios
 - » Negotiating a conflict
 - » Negotiating a tender/procurement
 - » Negotiating for collections
- Q&A Session

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Senior and Middle Managers
- Managers and Supervisors
- Anyone wanting to enhance their negotiation and influencing skills

DATE, TIME & CONTACT INFO

Date : 18 September 2025
 Time : 9.00am – 5.00pm
 Contact : Iffah/Jonathan
 Tel : 07 227 0369
 Fax : 07 222 0391

WEBINAR FEES

Member/Member Firm : RM 480
 Non-member : RM 580

FACILITATOR

SHANTINI PAUL

7
CPE HOURS
GAINED





MIA WEBINAR SERIES

Developing Effective and Professional Business Writing Skills

E-mails, memos and other online writing have become the norm in today's business world hence professional writing skills are a necessity at the workplace. Learn to develop the techniques and skills necessary for clear, correct and effective written communication to ensure your message reaches your audience clearly and effectively.

PERSONAL DEVELOPMENT

OBJECTIVES

- Grasp essential grammar for grammatically correct sentences
- Identify and correct the various types of sentence errors
- Measure the complexity level of writing using the Fog Index
- Skillfully use the positive tone for a positive response
- Understand the basic techniques that produce good writing
- Avoid unnecessary jargon and use the correct terminology
- Write effective e-mail and winning business correspondence

OUTLINE

- Applying Good Grammar in Business Writing
 - » Awareness of subject-verb agreement in sentences
 - » Parallelism to enhance flow and relationship of ideas
- Writing Clear and Coherent Sentence Structures
 - » Measuring the clarity of writing by using the Gunning Fog Index
- Mastering the Techniques for Effective Writing
 - » Using ABC in writing: Accuracy, Brevity and Clarity
- Writing Effective and Constructive Mail at Work
 - » Awareness of netiquette in e-mail communication
 - » Using the SMART subject line as a summary of the e-mail

- Practicing Impactful Customer Correspondence
 - » Handling complaints positively and professionally
 - » Using customer-centred wording for enhanced effectiveness
- Producing Polished and Professional Writing
 - » Using sub-headings for added clarity

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Accountants and Professionals
- Managers and Executives
- Administrators

DATE, TIME & CONTACT INFO

Date : 22 & 23 September 2025
 Time : 9.00am – 5.00pm
 Contact : Naim
 Tel : 03 2722 9250
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 520
 Non-member : RM 620

FACILITATOR

K. YASOTHA

14
CPE HOURS
GAINED



MIA WEBINAR SERIES

Mastering Workplace Communication: Speak, Listen, Succeed

Master workplace communication by developing clear and confident communication skills, including techniques in speaking and listening effectively. Learn how to communicate positively and persuasively for more buy-in while developing assertive communication skills to enhance your confidence at work.

PERSONAL DEVELOPMENT

OBJECTIVES

- Recognise and overcome common workplace communication barriers
- Practice clear communication to ensure understanding of message
- Listen actively to reduce workplace miscommunication
- Communicate positively and persuasively for more buy-in
- Develop assertive communication skills for enhanced confidence
- Grasp a better understanding of non-verbal communication

OUTLINE

- Grasping the Essential Workplace Communication Skills
 - » Understanding the impact of effective and ineffective communication
 - » Analysing the role of emotional intelligence for successful communication
 - » Identifying common workplace communication barriers
- Developing Active Listening Skills for Better Communication
 - » Identifying verbal and non-verbal cues for active listening
 - » Listening techniques: Paraphrasing, clarifying, and open-ended questions
 - » Paying attention to body language / non-verbal communication
- Practicing Positive and Persuasive Communication
 - » Establishing your communication objectives and intention
 - » Selecting the appropriate tone of communication

- » Practicing the art of persuasive communication
- Using the Assertive Communication Style at Work
 - » Communicating the polite and powerful way
 - » Giving feedback in a positive and constructive manner
 - » Building your confidence to be an assertive communicator

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Accountants
- Professionals
- Executives & Managers
- Junior staff

DATE, TIME & CONTACT INFO

Date : 9 October 2025
 Time : 9.00am – 5.00pm
 Contact : Faiz
 Tel : 03 2722 9291
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 520
 Non-member : RM 620

FACILITATOR

K. YASOTHA

LATEST
NEW
PROGRAMME

7
CPE HOURS
GAINED



PERSONAL DEVELOPMENT

SPEAK OFF THE CUFF

Think Fast, Talk Smart

MIA WEBINAR SERIES

Speak off the Cuff Think fast, talk smart

Whether you are in the boardroom, in a team meeting, or celebrating at a social occasion, you will never know when you might be called upon to speak. You will never be at a loss for words once you master a few simple techniques and templates for thinking and speaking on your feet.

OBJECTIVES

- Size up the audience
- Grab the attention
- Control stage fright and project confidence
- Build rapport and connect with the audience
- Develop a clear and compelling message
- Master a variety of templates to structure the talk quickly and easily
- Develop a professional stage presence
- Draw simple yet effective images to reinforce the point
- Handle Q&A like a pro
- Manage difficult or hostile questioners
- Make yourself memorable

OUTLINE

- Shake off the Fear
- Make the Connection
- Develop Your Message
- Prepare on the Fly
- Off the Cuff Visuals
- Master the Q&A

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Bankers
- Accountants
- Financial Advisors
- Purchasing Agents
- Administrative and Technical Staff
- Managers
- Department Heads
- Sales Professionals
- Team Leaders
- C-Suite Executives
- Lawyers
- Government Officials
- Lecturers
- Trainers and others who wish to improve their speaking, thinking and presentation skills

DATE, TIME & CONTACT INFO

Date : 13 & 14 October 2025
Time : 9.00am – 1.00pm
Contact : VINO
Tel : 03 2722 9290
Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 850
Non-member : RM 1,050

FACILITATOR

DAVID GOLDWICH

8
CPE HOURS
GAINED



Claimable
Institut Akauntan
Malaysia

PERSONAL DEVELOPMENT



MIA WEBINAR SERIES

Effective Management and Leadership Skills for New Managers

For new managers, the ability to lead effectively is based on a number of key skills. New leaders need to learn the ability to motivate and inspire people to deliver results. Understanding the demands of being an effective leader in handling a wide range of situations confidently and efficiently is key to effective leadership.

OBJECTIVES

- Understand the fundamentals of effective leadership in today's workplace
- Practice emotional intelligence to get accepted as a new leader
- Handle various personalities at the workplace for better teamwork
- Motivate subordinates to deliver excellent work performance
- Practice effective communication skills for enhanced leadership success
- Execute your role as a new leader with ease and confidence

OUTLINE

- Getting Prepared for New Leadership Role
 - » Preparing the leadership mindset: Fixed to growth mindset
 - » Understanding the importance of emotional intelligence for new leaders
 - » Getting a clear picture of your leadership strengths and weaknesses
 - » Getting accepted as a new leader: The do's & don'ts
- Improving Employee Productivity through Motivation
 - » Understanding extrinsic and intrinsic motivation
 - » Analysing causes of de-motivation and under-performance
 - » Building a high performing team through inspiring leadership
- Working Well with Various Personalities as a New Leader
 - » Embracing and accepting differences in personalities
 - » Going beyond the normal lens to lead a variety of subordinates

- » Handling senior staff and difficult subordinates with confidence
- Building the New Leader's Communication Skills
 - » Replacing negative language with positive and language
 - » Communicating and presenting ideas confidently during meetings
 - » Practicing active listening skills during counselling sessions

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- New Managers
- Employees planning to get promoted

DATE, TIME & CONTACT INFO

Date : 16 October 2025
Time : 9.00am – 5.00pm
Contact : Inda/Ely Susane
Tel : 088 261 291
Fax : 088 261 290

WEBINAR FEES

Member/Member Firm : RM 520
Non-member : RM 620

FACILITATOR

K. YASOTHA

7
CPE HOURS
GAINED



Claimable
Institut Akauntan
Malaysia



MIA WEBINAR SERIES

Stand Up for Yourself Developing assertiveness skills for the workplace

Assertiveness is a critical trait for supervisors, managers, and anyone with authority over others. It is simply the ability to stand up for yourself without stepping on anyone else's toes, ask for what you want, or say "no" to protect your time and resources.

PERSONAL DEVELOPMENT

OBJECTIVES

- Understand the nature of assertiveness
- Appreciate the value of assertiveness in the workplace
- Distinguish among passive, assertive, and aggressive behaviours
- Utilise assertive speech patterns and body language
- Boost your self-esteem and self-confidence for success on the job
- Ask for what you want
- Say "No" without offending anyone
- Handle criticisms and manage difficult conversations
- Meet people and initiate, sustain, and conclude conversations with confidence
- Craft and deliver assertive messages to superiors and colleagues

OUTLINE

- Developing Self-Esteem and Confidence
 - » Improving Your Self-esteem
 - » Becoming More Confident
 - » I Feel / They See
 - » How to Meet and Greet to Project Confidence
- The Assertiveness Spectrum
 - » Distinguishing Assertive, Passive, and Aggressive Personalities
 - » The Assertive Voice
 - » Assertive Body Language and Behaviours
 - » The Assertive Person's Bill of Rights and Obligations
- Developing Assertive Behaviours
 - » How to Ask

- » How to Say "NO"
- » Crafting Assertive Messages in Three Steps
- » Six Step Assertion Process

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

Those who are in leadership positions and those who aspire to become better leaders.

DATE, TIME & CONTACT INFO

Date : 23 & 24 October 2025
 Time : 9.00am – 1.00pm
 Contact : Nageeb
 Tel : 03 2722 9293
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 850
 Non-member : RM 1,050

FACILITATOR

DAVID GOLDWICH

8
CPE HOURS
GAINED



MIA WEBINAR SERIES

Improving Organisation Financial Position to Secure Financing

Get equipped with the skills and knowledge to assess credit and measure financial performance for the purpose of making credit decisions.

BANKING & FINANCE

OBJECTIVES

- Understand the circumstances in which the organisation faces challenges
- Evaluate the possible solution and the benefits that will accrue to the organisation
- Know the other factors that may influence the impact to the organisation

OUTLINE

- Discussion on FRS and its Implication
- Reason Acquisition or Merger is Undertaken and the Benefits
- Corporate Reconstruction Activities and Its Benefit
- Treasury Management and Its Importance
- The Impact Risk Management has on an Organisation
- Evaluation of Project Using the Relevant Techniques
- Question & Answer Session
- Is Equity Financing a Better Method to Raise Capital?
- Why Managing Data is Important

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Chartered Accountants
- Finance Directors
- Auditors
- Non-Finance Managers

DATE, TIME & CONTACT INFO

Date : 23 October 2025
 Time : 9.00am – 5.00pm
 Contact : Inda/Ely Susane
 Tel : 088 261 291
 Fax : 088 261 290

WEBINAR FEES

Member/Member Firm : RM 480
 Non-member : RM 580

FACILITATOR

GANES MOORTHY MANICKAM

7
CPE HOURS
GAINED





MIA WEBINAR SERIES

Malaysian Business Reporting System (MBRS) 2.0 for Preparers: Financial Statements

Gain an in-depth understanding and knowledge in using the latest MBRS Preparation Tool (mTool) for filing of financial statements (FS) and key financial indicators (KFI) to SSM. This programme will utilise a practical session to guide you on the preparation of a set of financial statements on MBRS 2.0.

OBJECTIVES

- Acquire first-hand knowledge and hands-on training to enter financial statements and KFI into MBRS 2.0 templates
- Get started with the MBRS Preparation Tool (mTool) 2.1
- Navigate the SSMxT
- Prepare XBRL file for FS and KFI
- Generate and submit XBRL file to SSM

OUTLINE

- Introduction to MBRS
- SSM Taxonomy (SSMxT 2022) for Financial Statements
- MBRS Filing Requirements
- Getting Started
- How to Fill MBRS Template for Financial Statements FS-MFRS
- Validation and Rectification of Errors
- Generation of XBRL File (Zip File)
- Submission of XBRL File (Zip File) to SSM including Application for Rectifications
- Functions & Features
- How to Fill MBRS Template for Key Financial Indicators KFI-MPERS
- How to Fill MBRS Template for Financial Statements for Companies Regulated by Bank Negara Malaysia
- How to Fill MBRS Template for Financial Statements for Companies Limited by Shares
- Hands-On Session

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

PRE-REQUISITES: Participants should possess proficiencies in Microsoft Office Excel and in statutory financial reporting.

NOTE: Participants should have a calculator and laptop installed with the MBRS PREPARATION TOOL (mTool) for the webinar.

WHO SHOULD ATTEND

- Preparers of financial statements
- Accountants & Finance Professionals
- Directors & Company Secretaries
- Anyone involved in preparing, review, and/or submission of FS under MBRS 2.0

DATE, TIME & CONTACT INFO

Date : 18 & 19 September 2025
Time : 9.00am – 5.00pm
Contact : Naqeeb
Tel : 03 2722 9293
Fax : 03 2722 9009

WEBINAR FEES

Member & Non-member : RM 800

FACILITATOR

DR YEE HUN LEEK

16
CPE HOURS
GAINED
ENDORSED BY
SSM



LIMITED
SEATS

WITH
UPDATES ON
MBRS 2.0
RELEASED ON
01.06.2025

Jointly Organised by:



DATA ANALYTICS & TECHNOLOGY



MIA WEBINAR SERIES

Data Storytelling for Presenting Data Analytics Results

Think like a Data Analyst when Data Storytelling to level up your communication of data analytics results using the Data Storytelling Dashboard. Learn to use interactive dashboards to evaluate data analytics results, create effective visuals, tell impactful data stories, and apply data storytelling principles to build a data storytelling dashboard.

OBJECTIVES

- Evaluate Data Analytics Results in Interactive Dashboards
- Transform Data Analytics Results into Impactful Visualisations
- Apply Effective Data Visualisation principles
- Apply Data Storytelling principles
- Create a Storyboard for the Data Storytelling Dashboard
- Build the Data Storytelling Dashboard for key stakeholders

OUTLINE

- Audio Story
- Think like a Data Analyst
- From Data Analytics to Data Storytelling
- Data Analytics with an Interactive Dashboard
- Assessing Dashboards: Losers and Winners
- Picture Story
- Effective Visualisation of Data Analytics Results
- Data Storytelling Principles
- Telling Impactful Data Stories
- Video Story
- Elements of Data Storytelling
- Storyboarding: Determine Your Storyline
- Hybrid Titles
- Musical Story
- Data Storytelling Dashboard Design
- Building the Data Storytelling Dashboard

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, case studies, self-assessment quizzes, and participant feedback on learning outcomes. Participants are required to participate in practical hands-on case studies using Microsoft Excel.

NOTE: Laptop/computer with Excel 2016 upwards.

WHO SHOULD ATTEND

Anyone interested in stepping up from generating data analytics results to effectively using data storytelling to provide key stakeholders with useful data to make informed business decisions.

This advanced programme requires participants to have an intermediate knowledge of Excel, which includes creating Pivot Tables and Pivot Charts.

DATE, TIME & CONTACT INFO

Date : 4 September 2025
Time : 9.00am – 5.00pm
Contact : Inda/Ely Susane
Tel : 088 261 291
Fax : 088 261 290

WEBINAR FEES

Member/Member Firm : RM 540
Non-member : RM 640

FACILITATOR

DR GRACE MUI YANCHI

7
CPE HOURS
GAINED





MIA WEBINAR SERIES

Fundamental Data Analytics for Accountants

A case study-based programme designed to upskill participants in the process of preparing a dataset for analysis, applying powerful data analytics tools (such as Exploratory Data Analytics and Benford's Law), interpreting statistics, effective visualisations, and preparing an interactive dashboard to facilitate a more effective decision-making process.

DATA ANALYTICS & TECHNOLOGY

OBJECTIVES

- Understand how accountants can use data analytics
- Perform Data Cleansing to prepare a dataset for analysis
- Perform Exploratory Data Analytics on datasets to explain their characteristics
- Identify patterns and trends in data
- Interpret Statistics
- Apply Benford's Law to assess datasets
- Apply Accounting Analytics to Business Performance
- Interpret and Communicate analytics results
- Effectively Visualise analytics results
- Build an Interactive Dashboard for decision making

OUTLINE

- Data Analytics and the Accountant.
- Data Cleansing: Preparing a dataset for analysis.
- Exploratory Data Analytics using Data Profiling
- Case study: Exploring the dataset using Data Profiling
- Exploratory Data Analytics using Statistics
- Case study: Exploring the dataset using Statistics
- Exploratory Data Analytics using Visuals
- Case study: Exploring the dataset using Visuals
- Data Analytics using Benford's Law
- Case study: Exploring the dataset using Benford's Law

- Data Analytics for Business Performance
- Case study: Exploring the dataset for Business Performance
- The Art and Science of Interactive Dashboards
- Building an Interactive Dashboard
- Case study: Creating an Interactive Dashboard for Business Performance

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

Accountants who want to learn about data analytics and its application to produce strategies in an effective manner.

No prior knowledge of data analytics, programming, or databases is required.

DATE, TIME & CONTACT INFO

Date : 11 September 2025
 Time : 9.00am – 5.00pm
 Contact : Nanthini
 Tel : 03 2722 9165
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 540
 Non-member : RM 640

FACILITATOR

DR GRACE MUI YANCHI

7
CPE HOURS GAINED



MIA WEBINAR SERIES

Amazing EXCEL 365 Training

Understand Excel 365's latest functions and master the latest tools to save time and produce error-free workbooks and become an Excel champion.

DATA ANALYTICS & TECHNOLOGY

OBJECTIVES

- Evaluate Data Analytics Results in Interactive Dashboards
- Transform Data Analytics Results into Impactful Visualisations
- Apply Effective Data Visualisation principles
- Apply Data Storytelling principles
- Create a Storyboard for the Data Storytelling Dashboard
- Build the Data Storytelling Dashboard for key stakeholders

OUTLINE

Day 1: Excel Foundations & New Features

- Introduction to Excel 365
- Dynamic Array Functions
 - » Master FILTER, UNIQUE, SORT, SORTBY, SEQUENCE
- Lookup Functions for Modern Data Analysis
 - » XLOOKUP vs VLOOKUP
 - » XMATCH for advanced searching and position lookups
- Text Functions for Data Cleaning
 - » Combine and clean data with TEXTJOIN, TEXTSPLIT, and TRIM

Day 2: Advanced Functions and Practical Applications

- Logical and Reusable Functions
 - » LET: Simplify calculations and reduce errors in large formulas
 - » LAMBDA: Create and save reusable functions
- Error Handling and Automation
 - » Use IFERROR and IFNA for error-proofing formulas
 - » Automating calculations with dynamic arrays and named functions
- Collaboration Features

- » Sharing workbooks in real-time and using version history
- » Applying collaborative workflows for team efficiency
- Practical Challenges and Q&A

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

Pre-requisites: Basic Excel knowledge and familiarity with basic formulas. Participants must have a Microsoft 365 license.

WHO SHOULD ATTEND

- Finance Professionals: Accountants, Analysts, and Budget Managers
- Corporate and HR Professionals
- Sales & Marketing and Operations Teams
- Excel users wanting to upgrade their skills with latest Excel 365 features

DATE, TIME & CONTACT INFO

Date : 18 & 19 September 2025
 Time : 9.00am – 5.00pm
 Contact : Diana
 Tel : 03 2722 9169
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 900
 Non-member : RM 1,200

FACILITATOR

KENT LAU

14
CPE HOURS GAINED



MIN 8GB RAM
 WINDOW 10/11
 WITH MS EXCEL 365



MIA WEBINAR SERIES

Building Impactful Presentation Decks/Slides for Accountancy Professionals

Bring your slide/deck presentations to the next level and create impactful and engaging slide presentations. Leverage on the power of Microsoft PowerPoint to help organise and structure presentations, create a professional and consistent format in presenting your content, and animate the slides for greater visual impact.

DATA ANALYTICS & TECHNOLOGY

OBJECTIVES

- Learn the correct way to use PowerPoint
- Acquire tips and tricks to apply time-saving PowerPoint techniques in preparing impactful slides/decks
- Save time when formatting slides or changing the appearance of the slides
- Manage and use the POWER Model and REPD model to design your story in the presentation decks

OUTLINE

- The PowerPoint Presentation Way
 - » PowerPoint slides guidelines
 - » PowerPoint presentation and controls
 - » PowerPoint interface & terminologies
- Corporate Design: Slide Masters
 - » Formatting: font and paragraph
 - » Slide design: graphics element
 - » Theme colour and font
 - » Slides layout
- Slide Content
 - » Text Content
 - » Diagramme and Drawing
 - » Pictures, Video and Audio
- Video & Audio: Enhancement and Editing
 - » Enhance slides using transition and animation
 - » Apply animation to objects
- Finalising PowerPoint Slides
 - » Use custom slide show
 - » Save slides to other formats
 - » Package slides presentation for distribution
- What is Storytelling?
 - » The challenges in a presentation
 - » Using the POWER model

- The 4Ps Structure of Storytelling
 - » Place/location
 - » People/character
 - » Plot/message
 - » Powerful WOW factor
- Effective Slides and Best Practices
 - » Arrangement and Visual Elements

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

Anyone wanting to learn or improve their ability to prepare presentations with PowerPoint.

DATE, TIME & CONTACT INFO

Date : 18 & 19 September 2025
 Time : 9.00am – 5.00pm
 Contact : Maken
 Tel : 03 2722 9260
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 1,000
 Non-member : RM 1,200

FACILITATOR

NG CHOO KENT, KELVIN

ENJOY 10% GROUP DISCOUNT
 for 3 pax and above
 from the same organisation

14
CPE HOURS
GAINED



MIA WEBINAR SERIES

Excel: Formulas & Functions for Accountants

Get up to date with the newer functions of Excel 365 to improve your efficiency in preparing spreadsheets. Gain deeper insights into the old and new platforms of Excel and understand the core functionality of formulas as well as how to apply commonly used formulas.

DATA ANALYTICS & TECHNOLOGY

OBJECTIVES

- Understand the core functionality of formulas and how to apply commonly used formulas
- Get up to date with the new 365 functions
- Learn to apply specific formulas in specific scenarios
- Gain deeper insights into the old and new platforms of Excel

OUTLINE

- Introduction
 - » Absolute and relative cell references
 - » The Status Bar
 - » Basic Excel function syntax
 - » Nested formulas
- The New Array Formula Platform
 - » Evaluating array formulas vs normal formulas
 - » Spilled array behaviour of formulas
- Logical Functions
 - » IF, IFS, AND
- Sum and Count Functions
 - » SUMIF, SUMIFS, DSUM, SUMPRODUCT
 - » AVERAGE, AVERAGEA
 - » COUNT, COUNTA, COUNTBLANK, COUNTIF, COUNTIFS
- Text Functions
 - » CONCATENATE, CONCAT, TEXTJOIN
 - » LEFT, RIGHT, MID, TEXT
 - » LOWER, UPPER, PROPER
 - » TRIM, CLEAN
 - » SUBSTITUTE, FIND, TEXT
- Date and Time Functions
 - » The date format and value of date cells
 - » EDATE, EOMONTH, DAYS, DAYS360, NETWORKDAYS, NETWORKDAYS.INTL, NOW

- Drop-Down Boxes
- Lookup-Related Functions
 - » VLOOKUP, HLOOKUP, XLOOKUP
 - » TRANPOSE, UNIQUE, FILTER, SORT
 - » Working functions with Form Controls
- Other Import Tools on Formulas
- Quick Summation Methods
- Customising Number Formats

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Accounting & book-keeping staff
- Finance- or project-related work staff
- Back-end office administration staff
- Revenue management staff
- Data Analysts
- Excel users keen to update their spreadsheet knowledge

DATE, TIME & CONTACT INFO

Date : 22 & 23 September 2025
 Time : 9.00am – 5.00pm
 Contact : Faiz
 Tel : 03 2722 9291
 Fax : 03 2722 9009

WEBINAR FEES

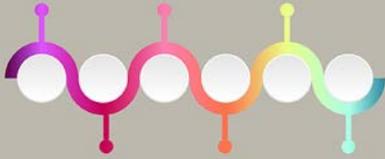
Member/Member Firm : RM 900
 Non-member : RM 1,200

FACILITATOR

VINCENT CHIN

14
CPE HOURS
GAINED





MIA WEBINAR SERIES

Building Interactive Reports and Dashboard using Microsoft Excel for Accountants

Learn how to build interactive and dynamic reports with Excel, an excellent tool to produce powerful dashboards for managers to evaluate, inspect and receive timely alerts. Reports only need to be built once with new data updated dynamically and reports can be refreshed with a few clicks or keystrokes.

DATA ANALYTICS & TECHNOLOGY

OBJECTIVES

- Internalise the Dashboard and its specifications for a Finance Dashboard Reporting
- Use data and formatting to present data accurately so the report is easily understood
- Show the advanced formula to make the report interactive
- Create sophisticated charts such as Speedometer and Thermometer charts

OUTLINE

- About DASHBOARD
 - » Visual interface at-a-glance
 - » Magazine-quality reporting
 - » Analytical power
 - » Error handling
 - » Proper visualisations
 - » Themes/Tables/Charts
- Understanding Data & Format
 - » How does Data Type affect our formulas or calculations?
 - » Number formatting
 - » Excel date format
 - » Excel number custom format
 - » Using Excel's camera tool
- About Functions
 - » About Excel references
 - » Use name range as absolute reference
 - » Indirect/Offset/VLOOKUP functions
 - » Database function
 - » SUMIFS/SUMPRODUCT function
- Presenting Data using CHART
 - » Chart elements
 - » Type of charts
 - » Cluster column charts
 - » Bar/Thermometer/Pie chart

- » Speedometer chart (Background)
- » Speedometer chart (Needle)
- Building Dashboard
 - » Building Dashboard with formula and formatting
 - » Visualising Dashboard using chart

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

WHO SHOULD ATTEND

- Accountants
- Finance Managers
- Business Leaders

DATE, TIME & CONTACT INFO

Dates : 23 & 24 October 2025
 Time : 9.00am – 5.00pm
 Contact : Nordini
 Tel : 03 2722 9106
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 1,000
 Non-member : RM 1,200

FACILITATOR

NG CHOO KENT, KELVIN

ENJOY 10% GROUP DISCOUNT
 for 3 pax and above
 from the same organisation

14
CPE HOURS
GAINED



Claimable
Institut Akauntan
Malaysia



MIA WEBINAR SERIES

Effective Data Presentation

An effective data presentation is not the mere presence of statistics, numbers, tables and charts. It is how data is presented: visually and insightfully. Learn how to plan, build and communicate your insights with impactful data visualisations and compelling narratives.

DATA ANALYTICS & TECHNOLOGY

OBJECTIVES

- Build charts that communicate your ideas and initiatives clearly
- Prepare proper visuals to help support the decision-making process
- Drive action by supporting your point through a data-driven narrative

OUTLINE

- Introduction and Fundamentals
 - » The value of effective data presentation
 - » Approach and design framework for creating effective data presentation
- See the Data
 - » Contextualise the importance
 - » Conduct exploratory data visualisation to find the message
- Show the Visual
 - » Apply the principle of graphical perception
 - » Select the right visual charts
 - » Declutter and simplify the visual
- Tell the Message
 - » Write effective chart title
 - » Weave-in compelling narratives
 - » Focus your audience's attention
- Q&A Session

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.

NOTE: Participants must have a working knowledge of PowerPoint and Excel, and have their own laptop/pc with Excel and PowerPoint installed.

WHO SHOULD ATTEND

- Professionals who work with data and charts
- Anyone wanting to present effectively with data

DATE, TIME & CONTACT INFO

Date : 23 October 2025
 Time : 9.00am – 5.00pm
 Contact : Kogilavani
 Tel : 03 2722 9294
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 750
 Non-member : RM 950

FACILITATOR

IRVIN HOH

7
CPE HOURS
GAINED



Claimable
Institut Akauntan
Malaysia

Microsoft Application

Course Bundle Promotion for Selected Microsoft Applications

Upskill yourself with essential Microsoft applications to enhance your personal and organisational effectiveness.

Learn how you can bring your data together, analyse them, create reports, and present your results effectively to facilitate better business decision-making.

METHODOLOGY

A highly interactive learning session with trainer-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes & participant's feedback on learning outcome achievement.

ENQUIRY & REGISTRATION

Contact : Diana
Tel : 03 2722 9169 | Fax : 03 2722 9009 | Email : pd@mia.org.my



LATEST
NEW
PROGRAMME

1
CPE HOURS
GAINED
PER HOUR



Claimable
Institut Akauntan
Malaysia

MIA POWERPOINT WEBINAR SERIES

Effective Presentation with Microsoft PowerPoint

8, 9 & 10 September 2025 (Monday-Wednesday), 9.00am – 5.00pm

BUNDLED PROGRAMME FEE: Member: RM 500 | Non-Member: RM 600

Create a 'Wow Worthy Presentation' with PowerPoint, the dynamic presentation tool from Microsoft. From fundamental to advanced levels, get started with creating bullet slides, incorporating SmartArt, using its drawing tools and Microsoft Charts.

Thereafter enhance your presentation with custom clip art, animation, movies, and work with embedded and imported objects with Microsoft applications. Finally, master PowerPoint functions to produce effective presentations with that 'Wow Worthy' factor.

1. Microsoft PowerPoint (Fundamental & Intermediate)

Note: Basic knowledge of Windows is assumed.

2. Microsoft PowerPoint (Advanced)

Note: Working knowledge of PowerPoint is assumed.

3. Effective Presentation using Microsoft PowerPoint

Note: Working knowledge of advanced PowerPoint features is assumed.

MIA DASHBOARD WEBINAR SERIES

Interactive Visual Dashboard Reporting and Powerful Data Analysis and Modelling with PowerPivot

18 & 19 September 2025 (Thursday & Friday), 9.00am – 5.00pm and

22 & 23 September 2025 (Monday & Tuesday), 9.00am – 5.00pm

BUNDLED PROGRAMME FEE: Member: RM 1,200 | Non-Member: RM 1,300

Interactive Visual Dashboard Reporting is a powerful tool that creates stunning interactive dashboards which will help to enhance decision-making. It is a powerful tool that brings all your data together, gives meaning to it, and displays the analysis in an interactive dashboard form.

PowerPivot, which comes FREE with Microsoft Excel (2010 and above), performs powerful data analysis and creates sophisticated data models. PowerPivot quickly and easily transforms large volumes of data/records from various sources into meaningful information.

1. Interactive Visual Dashboard Reporting and Analysis with Microsoft Excel

Note: Working knowledge of basic Excel Functions is assumed.

2. PowerPivot: Powerful Data Analysis and Data Modelling in Microsoft Excel

Note: Experience in using Excel PivotTable is assumed.

MIA IN DEPTH POWERQUERY WEBINAR SERIES

Streamline and automate the process of consolidating the growing volume and complexity of data.

29, 30 September & 1 October 2025 (Monday-Wednesday), 9.00am – 5.00pm

BUNDLED PROGRAMME FEE: Member: RM 1,200 | Non-Member: RM 1,300

As the volume, complexity, and dynamics of datasets increase, users require more knowledge and skills in managing them.

Dive into the world of data transformation and data cleaning with Power Query, including its Group By and Merging features.

1. Power Query: Automating Data Consolidation and Creating Dashboard

2. Power Query Unleashed: Effective Merging and Group By Techniques

3. Power Query: Multi Approach in Data Cleaning

MIA EXCEL FUNCTIONS WEBINAR SERIES

Microsoft Excel Functions & Formulas and Mastering Lookups & Applied Excel Functions

9 & 10 October 2025 (Thursday & Friday), 9.00am – 5.00pm and

13 & 14 October 2025 (Monday & Tuesday), 9.00am – 5.00pm

BUNDLED PROGRAMME FEE: Member: RM 1,100 | Non-Member: RM 1,200

Move beyond Microsoft Excel's common functions and formulas and experience the greater potential and application of these tools. Start with the basics in using its common functions and formulas, avoid common pitfalls, and thereafter master the more complex functions.

Learn the techniques, ideas, and concepts needed to write a lookup formula for almost any situation arising from your data analysis. This hands-on course helps you learn through case studies to arrive at solutions by harnessing the functions learnt.

1. Microsoft Excel Functions & Formulas

Note: Familiarity with the basics of Microsoft Excel is assumed.

2. Mastering Lookups and Applied Excel Functions

Note: Working knowledge of Microsoft Excel functions & formulas.

MIA POWERQUERY & PIVOT TABLE WEBINAR SERIES

Transforming Your Work Processes with PowerQuery and Data Management with Pivot Table

22 & 23 October 2025 (Wednesday & Thursday), 9.00am – 5.00pm

BUNDLED PROGRAMME FEE: Member: RM 1,000 | Non-Member: RM 1,100

Acquire the knowledge and skills to use Power Query, the simpler, more straight forward, and easy to use tool when you need to extract, consolidate, merge data, and automate work processes in Excel.

PivotTables are versatile and powerful data analysis tools. Learn how to leverage PivotTables to rapidly spot trends and make business decisions from mountains of data.

1. PowerQuery: Transforming Your Work Processes in Microsoft Excel

Note: Basic knowledge of Microsoft Excel is assumed.

2. Data Management with Pivot Table using Microsoft Excel

Note: Experience in using basic Excel is assumed.

MIA POWER BI WEBINAR SERIES

Power BI Desktop: Essential Skills & Advanced Analytics

23 & 24 October 2025 (Thursday & Friday), 9.00am – 5.00pm and

27 & 28 October 2025 (Monday & Tuesday), 9.00am – 5.00pm

BUNDLED PROGRAMME FEE: Member: RM 1,100 | Non-Member: RM 1,200

Power BI Desktop is a free business analytics application that provides interactive visualisation and business intelligence by connecting and transforming data. Learn to use Power BI Desktop to create data visualisation, build customised dashboards and use the Power BI services to collaboratively share reports with others.

In the Advanced Analytics programme, learn how to write DAX formulas and the different types of model calculations, including calculated tables, calculated columns, and measures.

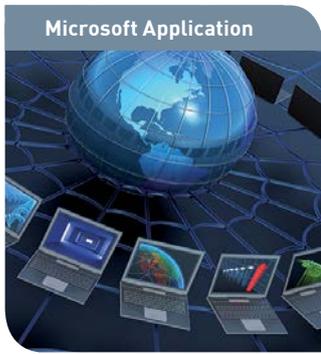
1. Power BI Desktop Essential Skills

Note: Experience working with Excel charts is assumed.

2. Advanced Analytics to Power BI

Note: Experience working with Power BI is assumed.





Microsoft Application

Advanced Microsoft Excel Functions & Formulas

This advanced course builds on the learning from Excel Functions & Formulas course, to extensively harness the functions such as INT, ROW, INDEX, MATCH, IF, MOD. You can apply the timestamp to track activities such as when a sales invoice was created, perform multiple criteria summation derived from the same column, and apply Index and Match functions. You will also learn how to achieve ranking of values without any duplicate ranks, and check for a particular word in a phrase that returns value when found.

Manipulating Data Effectively with Microsoft Excel (Level 1 & 2)

Any managerial or analyst role today requires one to work with data. If your work requires you to manage, sort, filter, and analyse data, Excel remains one of the most powerful and easy to use tools you need to master. This course will help you learn Excel in a proper, structured way which not only helps you save time, but also to become better at your job and give you time to focus on things and people that matter. To benefit from this course, you should have experience in creating, editing, formatting, saving, and printing spreadsheets in Excel.

Power Query: Transforming Your Work Processes in Microsoft Excel

Excel Power Query is a tool that enables you to extract, transform, and load data (ETL) very effectively. This course will help you acquire the knowledge and skills in using Power Query which is far simpler, more straight forward, and easier to use when you need to extract, consolidate, merge data, and automate work processes in Excel. Heavy users of Microsoft Excel will find this course very practical and useful. Basic knowledge of Microsoft Excel is assumed.

Tasks Automation with Microsoft Excel Macro / Visual Basic for Applications (VBA) (Fundamental to Advanced)

To automate the many repetitive tasks in a spreadsheet development, you can simplify your work by creating macro using Excel VBA. Learn to use macro to reduce the repetitive daily tasks and get consistent results at much greater speed than before. The Fundamental & Intermediate-level course will help you simplify most work tasks with the VBA tool. Participants should have experience working with Microsoft Excel. The Advanced-level course covers VBA in depth including create userform application, shortcut menu, add-ins and help menu, and apply VBA in pivot table for powerful data analysis result. Participants should have a basic understanding of Excel Macro.

Power BI Desktop Essential Skills

Microsoft Power BI is a suite of business analytics tools for presenting data from a variety of sources. It is available offline as a Windows software (Power BI Desktop), as a mobile app, and online via a web interface (Power BI Online). With Power BI you can create rich reports that display metrics in a way that is easy for users to understand and interact with. To benefit from this course, you should already have experience working with Excel charts.

Kindly contact us for the course content of other programmes.

Microsoft Office Online Live Courses Schedule September & October 2025 | The Dynamics to Excel

	DAY	SEP 2025	OCT 2025	TIME	HOUR	FEES (RM)	
						MEMBER	NON-MEMBER
MICROSOFT OFFICE 2013/2016 COURSES							
Microsoft PowerPoint 2016 (Fundamental & Intermediate)	1	8	1	9.00am - 5.00pm	7	195.00	225.00
Microsoft PowerPoint 2016 (Advanced)	1	9	2	9.00am - 5.00pm	7	220.00	250.00
Effective Presentation using Microsoft PowerPoint 2016	1	22	15	9.00am - 5.00pm	7	294.00	324.00
Infographic: Your PowerPoint Tool to an Engaging and Effective Presentation	1	23	16	9.00am - 5.00pm	7	338.00	388.00
Discover The Techniques to A Professional Word Report 2016	1	8	6	9.00am - 5.00pm	7	338.00	388.00
Microsoft Word Mail Merge in Depth Application 2016	1	9	3	9.00am - 5.00pm	7	445.00	495.00
Working with Table, Tab & Indentation in Microsoft Word 2016	0.5	10	17	9.00am - 1.00pm	4	184.00	204.00

1
CPE HOURS
GAINED
PER HOUR

CORE MICROSOFT EXCEL COURSES							
MICROSOFT EXCEL 2013/2016 COURSES							
Microsoft Excel Essential Skills 2013 (Level 1 & 2)	2	8-9	15-16	9.00am - 5.00pm	14	436.00	486.00
Microsoft Excel Essential Skills 2013 (Level 1)	1	8	15	9.00am - 5.00pm	7	218.00	243.00
Microsoft Excel Essential Skills 2013 (Level 2)	1	9	16	9.00am - 5.00pm	7	218.00	243.00
Manipulating Data Effectively with Microsoft Excel 2013 (Level 1 & 2)	2	29-30	27-28	9.00am - 5.00pm	14	468.00	518.00
Manipulating Data Effectively with Microsoft Excel 2013 (Level 1)	1	29	27	9.00am - 5.00pm	7	234.00	259.00
Manipulating Data Effectively with Microsoft Excel 2013 (Level 2)	1	30	28	9.00am - 5.00pm	7	234.00	259.00

HIGH END MICROSOFT EXCEL COURSES							
MICROSOFT EXCEL 2013/2016 COURSES							
Data Management with Pivot Table using Microsoft Excel 2013	1	10	23	9.00am - 5.00pm	7	491.00	541.00
Microsoft Excel Interactive Charts 2016	0.5	2	29	2.00pm - 6.00pm	4	184.00	204.00
What If Analysis with Microsoft Excel	1	4	17	9.00am - 5.00pm	7	551.00	653.00
Data Analysing with Microsoft Excel Functions 2013	1	4	6	9.00am - 5.00pm	7	338.00	388.00
Microsoft Excel Lookup Functions-Vlookup, Hlookup, Match, Index 2013	0.5	3	30	9.00am - 1.00pm	4	184.00	204.00
Optimizing the Power of Microsoft Excel 365	1	24	6	9.00am - 5.00pm	7	460.00	510.00
Microsoft Excel Functions & Formulas 2013	2	11-12	9-10	9.00am - 5.00pm	14	950.00	1050.00
Advanced Microsoft Excel Functions & Formulas 2013	1	26	14	9.00am - 5.00pm	7	551.00	653.00
Mastering Microsoft Excel Array Formulas	1	28	19	9.00am - 5.00pm	7	551.00	653.00
Unleash the Power of Microsoft Excel Lookup Functions 2013	1	10	13	9.00am - 5.00pm	7	551.00	653.00
Tasks Automation with Microsoft Excel Macro/VBA (Fundamental & Intermediate) 2013	2	18-19	13-14	9.00am - 5.00pm	14	980.00	1080.00
Tasks Automation with Microsoft Excel Macro/VBA (Advanced) 2013	2	29-30	30-31	9.00am - 5.00pm	14	1000.00	1100.00
Introduction to Dashboard Reporting 2016	1	17	24	9.00am - 5.00pm	7	338.00	388.00
Interactive Visual Dashboard Reporting and Analysis with Microsoft Excel 2016	2	18-19	7-8	9.00am - 5.00pm	14	1367.00	1428.00
Introduction to Power Query & Power BI 2016	0.5	26	3	9.00am - 1.00pm	4	184.00	204.00
PowerQuery: Transforming work processes in Microsoft Excel 2016	1	8	22	9.00am - 5.00pm	7	867.00	980.00
PowerQuery: Automation Data Consolidate and Creating Dashboard	1	29	-	9.00am - 5.00pm	7	867.00	980.00
Power Query Unleashed: Effective Merging and Group By Techniques	1	30	-	9.00am - 5.00pm	7	867.00	980.00
Power Query: Multi Approach in Data Cleaning	1	-	1	9.00am - 5.00pm	7	867.00	980.00
Advanced PowerQuery Functions in Data Transformation	1	9	24	9.00am - 5.00pm	7	867.00	980.00
PowerPivot: Powerful Data Analysis and Data Modelling in Microsoft Excel 2016	2	22-23	7-8	9.00am - 5.00pm	14	1734.00	1949.00
Power Pivot DAX Functions	1	25	29	9.00am - 5.00pm	7	870.00	980.00
Power BI Desktop Essential Skills	2	2-3	15-16	9.00am - 5.00pm	14	1214.00	1326.00
PowerBI Data Modelling	1	26	23	9.00am - 5.00pm	7	612.00	714.00
Advanced Analytic to PowerBI	2	29-30	27-28	9.00am - 5.00pm	14	1366.00	1427.00
Power BI: Advanced DAX for Data Analysis	2	-	30-31	9.00am - 5.00pm	14	1366.00	1427.00
Data Storytelling with Power BI	2	-	1-2	9.00am - 5.00pm	14	1366.00	1427.00
Microsoft Power BI for Financial Reporting	2	-	13-14	9.00am - 5.00pm	14	1366.00	1427.00

What business needs does Financial Series address?

With Financial Series workshop, financial reporting and budgetary process becomes completely structured and integrated. This offers many advantages including:

- **Save time & effort** - Generate budgets, plans and month end manage reports with greater speed and less effort;
- **Greater accuracy** - Avoid manual linking and data entry that has high risk of errors;
- **Better financial control** - Manage profit and cash flow effectively. Identify financial problems before they arise;
- **Reduce cost** - No need to purchase additional specialist software.

You could leverage on the power of Microsoft Excel to automate the routine financial reporting process and save time to evaluate the financial results instead. This tool will assist the Finance team to be more productive and efficient!

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcome achievement.



“

**OUR
PHYSICAL
SEMINARS
ARE BACK!**

”





MIA CASE STUDY-BASED MFRS SEMINAR

Financial Reporting of Contracts for Financial Instruments, Revenue and Right-of-Use

A comprehensive review on major MFRSs which uses contracts as bases for financial reporting: the accounting for contracts related to financial instruments (MFRS 132 & 9), accounting for revenue from contracts with customers (MFRS 15), accounting for lease contracts (MFRS 16); and comparisons with the relevant accounting treatments under MPERS.

FINANCIAL REPORTING STANDARDS & ACCOUNTING

OBJECTIVES

- Evaluate the financial reporting impacts from major contracts in business
- Assess the concepts, principles, and requirements in reporting these contracts
- Account for financial instrument contracts (MFRS 132, MFRS 7 and 9)
- Account for contracts with customers (MFRS 15)
- Account for lease contracts (MFRS 16) group of companies

OUTLINE

- Reporting Financial Instruments
 - » Contracts give rise to financial assets, financial liabilities, and equity (MFRS 132)
 - » Financial instruments–recognition and measurement (MFRS 9)
 - » Financial assets–recognition and measurement
 - » Fair value measurement (MFRS 13)
 - » Impairment of financial assets–expected credit loss (ECL)
 - » Financial liabilities–recognition and measurement
 - » Financial instruments–derecognition
 - » Accounting for equity instruments (including MFRS 2)
 - » Accounting for derivative contracts
 - » Hedging accounting–Fair value and cash flow hedges
- Revenue from Contracts with Customers
 - » Contracts with customers
 - » MFRS 15 Revenue from contracts with customers
 - » Revenue recognition
 - » Revenue measurement

- » Presentation and disclosure (including contract costs, assets and liabilities)
- » A quick comparison with MPERS Accounting for Lease Contracts
- » MFRS 16 Leases
- » Lease accounting for lessees (recognition, measurement, etc.)
- » Lease accounting for lessors (including sub-leases)
- » Presentation and disclosures

METHODOLOGY

Interactive learning session with trainer-led facilitation, PowerPoint presentations, Q&As.

WHO SHOULD ATTEND

- Accountants, Finance Managers and Execs
- Accounting and Finance Staff
- Internal and External Auditors
- Relevant Staff from Investment Banks
- Stock & Credit Analysts and Regulators

DATE, VENUE & CONTACT INFO

Date : 3 & 4 September 2025
 Venue : Concorde Hotel Kuala Lumpur
 Contact : Nurul
 Tel : 03 2722 9105
 Fax : 03 2722 9009

PROGRAMME FEES (NORMAL/CMDF)

Member/Member Firm : RM 1,200/RM 600
 Non-member : RM 1,550/RM 950

FACILITATOR

DR LAU CHEE KWONG

16
CPE HOURS
GAINED



Claimable
Institut Akauntan
Malaysia



THIS PROGRAMME IS
SUBSIDISED BY
CMDF
TERMS & CONDITIONS APPLY
Details, refer page 99



Practical Guide in Applying ISA540 Auditing Accounting Estimates and Related Disclosures to Recognise Revenue under MFRS 15 Revenue from Contracts with Customers

Gain an understanding of the core principles of MFRS 15 and practical guidance in applying the requirements of ISA 540 in respect of the measurement principles for revenue contracts.

FINANCIAL REPORTING STANDARDS & ACCOUNTING

OBJECTIVES

- Understand the core principles of MFRS 15
- Apply the requirements of ISA 540 in respect of the measurement principles for revenue contracts
- Be able to apply the requirements through a review of illustrative examples and case studies

OUTLINE

- Introduction to MFRS 15 and ISA540
 - » Key concepts: Five-step model for revenue recognition
 - » Key definitions of ISA540
- Key Areas where Accounting Estimates are Commonly Used in Revenue Recognition
 - » Estimating variable consideration (such as discounts, rebates, refunds, performance-based incentives, etc.)
 - » Assessing the constraint on variable consideration
 - » Allocating transaction price to performance obligations
 - » Assessing the impact of contract modifications
 - » Recognising revenue over time (input methods or output methods)
 - » Illustrative examples
- Common Industry-Specific MFRS 15 scenarios with Accounting Estimates Challenges
 - » Case study on loyalty programme revenue recognition
 - » Case study on warranties revenue recognition
- Q&A Session

METHODOLOGY

An interactive learning session with trainer-led facilitation, PowerPoint presentations, and Q&As.

WHO SHOULD ATTEND

- Financial Controllers and Finance Managers
- Senior Accountants
- External Auditors
- Directors and Management

DATE, VENUE & CONTACT INFO

Date : 18 September 2025
 Venue : Connexion Conference & Event Centre @ The Vertical, Bangsar South, Kuala Lumpur
 Contact : Faiz
 Tel : 03 2722 9291
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 650
 Non-member : RM 800

FACILITATOR

LEE CHIA YEE

8
CPE HOURS
GAINED



Claimable
Institut Akauntan
Malaysia





MPERS: Issues in Financial Instruments

Gain an understanding of the Malaysian Private Entities Reporting Standards accounting treatment of financial instruments. The programme will elaborate on the accounting requirements in relation to recognition, measurement, and derecognition of financial assets and liabilities, as well as discussions on current issues and future developments.

FINANCIAL REPORTING STANDARDS & ACCOUNTING

OBJECTIVES

- Understand the current issues faced by SMEs in respect of financial instruments
- Apply the accounting requirements in relation to recognition, measurement, and derecognition of financial assets and liabilities
- Apply fair value approach and account for impairment of financial instruments
- Understand the future developments covering financial instruments

OUTLINE

- Introduction
 - » Introduction of S11, S12 and S22 MPERS
 - » Accounting policy choice
 - » Scope of S11 and S12 MPERS
 - » Current issues
- Financial Instruments
 - » Definitions of financial instruments, financial asset, and financial liability
 - » Debt instruments
 - » Distinction between financial liability and equity
 - » Initial recognition and measurement
 - » Subsequent measurement
 - » Amortised cost model and effective interest method
 - » Fair value and valuation techniques
 - » Impairment
 - » Derecognition of financial asset and financial liability
- Other Financial Instruments
 - » Instruments under S12 MPERS
 - » Initial recognition and measurement
 - » Subsequent measurement

- » Hedge accounting
- » Examples/illustrations
- Conclusion
 - » Future developments in respect of IFRS for SMEs
 - » Lessons learnt

METHODOLOGY

An interactive learning session with trainer-led facilitation, PowerPoint presentations, and Q&As.

WHO SHOULD ATTEND

- Senior Accountants
- Financial Controllers
- Finance Managers
- Accounts Executives
- Anyone seeking refresher on financial instruments

DATE, VENUE & CONTACT INFO

Date : 19 September 2025
 Venue : Connexion Conference & Event Centre @ The Vertical, Bangsar South, Kuala Lumpur
 Contact : Nanthini
 Tel : 03 2722 9165
 Fax : 03 2722 9009

PROGRAMME FEES

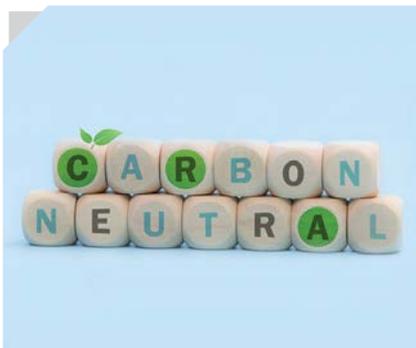
Member/Member Firm : RM 540*
 Non-member : RM 850

*Discounted fee

FACILITATOR NG KEAN KOK



MIA Interactive MPERS E-BOOK
 Illustrative MPERS Financial Statements with Commentaries & Guidance Notes 2nd edition)
 The e-book redeem code will be emailed to participants upon receipt of full payment of the course fee



Carbon Accounting and Reporting: From Basics to Best Practices

Understanding carbon accounting and reporting is essential for any company aiming to minimise its environmental impact and enhance its corporate reputation and competition. Gain a solid foundation in carbon accounting, auditing, and reporting to help your organisation meet its sustainability objectives and compliance with regulatory requirements.

FINANCIAL REPORTING STANDARDS & ACCOUNTING

OBJECTIVES

- Understand the global decarbonisation trends, carbon tax and carbon trading mechanisms
- Comprehend regulatory compliance, carbon reporting, and carbon accounting principles
- Comprehend the methodology of carbon accounting, and the best practices of carbon reporting
- Develop effective carbon emission reduction strategies

OUTLINE

- The Global Decarbonisation Trends
 - » Understanding international agreements and initiatives related to carbon reduction
 - » Trends in corporate sustainability and environmental responsibility
- Carbon Tax and Carbon Trading Mechanisms
 - » Overview of carbon trading systems —Cap-and-trade
 - » EU ETS and Bursa Carbon Exchange
 - » Carbon Border Adjustment Mechanism
- Regulatory Compliance & Carbon Reporting
 - » Key reporting standards & frameworks
 - » Steps for regulatory compliance and reporting process
- Carbon Accounting Principles
 - » Differentiating between Scope 1, Scope 2, and Scope 3 emissions
 - » Identifying emissions sources within a business context
- The Methodology of Carbon Accounting
 - » Understanding different approaches and methodologies
 - » Tools and software for carbon accounting
- Best Practices of Carbon Reporting
 - » Frameworks for sustainability

- reporting (GRI)
 - » Effective communication of carbon report to stakeholders
- Developing Effective Carbon Emission Reduction Strategies
 - » Setting realistic and science-based reduction targets
 - » Tools and techniques for data verification and quality assurance

METHODOLOGY

Presentations, trainer-led discussions, and real-life case studies.

WHO SHOULD ATTEND

- Sustainability Officers and Managers
- ESG Managers
- Those who manage Corporate and Financial Reporting
- Corporate Strategy and Planning Executives
- Supply Chain and Operations Managers
- Academicians

DATES, VENUES & CONTACT INFO

Date : 22 & 23 September 2025
 Venue : Renaissance Johor Bahru Hotel
 Contact : Iffah/Jonathan
 Tel : 07 227 0369 Fax : 07 222 0391

Date : 29 & 30 September 2025
 Venue : St Giles Wembley, Penang
 Contact : Hanis/Sylvia
 Tel : 04 261 3320 Fax : 04 261 3321

PROGRAMME FEES (NORMAL/CMDF)

Member/Member Firm : RM 1,350/RM 700
 Non-member : RM 1,500/RM 800

FACILITATOR IR DR CHUA KEIN HUAT



THIS PROGRAMME IS SUBSIDISED BY
CMDF
 TERMS & CONDITIONS APPLY
 Details, refer page 99



MIA CASE STUDY-BASED MFRS SEMINAR

Group Accounting (MFRS 3, 10, 11): Basic to Intermediate by Using MS Excel Worksheets

Accounting for group consolidation is based on the economic entity model as opposed to the previous parent entity model. Gain an understanding of the changes to the concepts and accounting treatment resulting from the use of the economic entity model.

FINANCIAL REPORTING STANDARDS & ACCOUNTING

OBJECTIVES

- Apply the underlying principles of business combinations
- Apply the concept changes arising from the economic model and the appropriate consolidation adjustments in line with the revised MFRS 3 and MFRS 11
- Understand the disclosure requirements of MFRS 12

OUTLINE

- Introduction to MFRS 11, MFRS 3 (revised) and MFRS 127 (revised)
 - » Principles underlying these revised standards: Scope and objectives
 - » Concept of group as an economic entity
- Post-Combination Accounting
 - » Elimination of intercompany transactions
 - » Elimination of unrealised transactions
- Use of Excel Spreadsheets
 - » Fair value adjustments
 - » Goodwill and other workings
 - » Consolidation adjustments and financial statements
- Applying Acquisition Method of Accounting for a Business Combination
 - » Recognising & measuring identifiable assets acquired and the liabilities assumed in a business combination
 - » Fair value adjustments and related tax effects
 - » Goodwill on consolidation
- Accounting for Non-Controlling Interests (NCI) of an Acquiree
- Step Acquisition
 - » Control achieved in one/more transactions
 - » Fair valuation of previously held interest
- Partial Disposals

- » Disposal of a controlling interest but retaining a non-controlling residual interest
- » Disposal of an associate or a jointly controlled entity but retaining a financial asset
- Complex Group Structures
 - » Indirect subsidiaries
- Total Disposal of a Subsidiary
- What's New in MFRS 11 Joint Arrangements
- Equity Method of Accounting

METHODOLOGY

An interactive learning session with trainer-led facilitation, PowerPoint presentations, and Q&As.

WHO SHOULD ATTEND

- Accountants & Auditors
- Financial Controllers & Finance Managers
- Academicians

DATE, VENUE & CONTACT INFO

Date : 25 & 26 September 2025
 Venue : Connexion Conference & Event Centre @ The Vertical, Bangsar South Kuala Lumpur
 Contact : Teddy/Sandra
 Tel : 082 418 427
 Fax : 082 417 427

PROGRAMME FEES (NORMAL/CMDF)

Member/Member Firm : RM 1,200/RM 600
 Non-member : RM 1,550/RM 950

FACILITATOR

OH AI SIM

16
CPE HOURS
GAINED



Claimable
Institut Akauntan
Malaysia



THIS PROGRAMME IS
SUBSIDISED BY
CMDF
TERMS & CONDITIONS APPLY
Details, refer page 99



Preparing for the Transition from MPERS (2014) to the Revised MPERS (2025)

Incorporating the Proposals in Exposure Draft 80, Based on the Third Edition of the IFRS for SMEs

A comprehensive overview of the forthcoming changes to MPERS including the proposals in Exposure Draft 80, based on the Third Edition of the IFRS for SMEs. Understand the practical implications and considerations in preparation for the transition from MPERS (2014) to the revised MPERS (2025).

FINANCIAL REPORTING STANDARDS & ACCOUNTING

OBJECTIVES

- Understand the purpose, scope, and structure of the Third Edition of the IFRS for SMEs Accounting Standard, including key improvements drawn from full IFRS Accounting Standards
- Understand the aligning principles applied by the IASB in updating the standard—relevance, simplification, and faithful representation for SMEs
- Understand the impact of the revised Section 2, aligned with the 2018 Conceptual Framework
- Analyse key sections of the revised MPERS (2025) that align with full IFRS Standards, assess their practical implications
- Interpret the transitional provisions under the proposed MPERS (2025) and develop a practical transition roadmap, including updates to accounting policies, systems, and staff training
- Identify the existing provisions in MPERS (2014) that will be grandfathered into the revised MPERS (2025)
- Identify and explain the major changes introduced in the revised MPERS (2025) compared to MPERS (2014)
- Assess the challenges and opportunities arising from the transition, including compliance readiness, communication with private entity owner-managers, and potential improvements in the quality and usefulness of financial reporting under the revised MPERS (2025)

OUTLINE

- Overview of 3rd Edition of IFRS for SMEs

- Aligning Principles Behind the Amendments
- Revisions to Section 2: Concepts and Pervasive Principles
- Key Alignments Reflected in MPERS (2025)
- Comparison of Key Changes: MPERS (2014) vs MPERS (2025)
- Preparing for the Changes
- Highlights of Proposals in ED 80
- Transitional Provisions and Implementation Considerations

METHODOLOGY

Hands-on learning with presentations, technical briefings, applied exercises, self-assessments, and practical tools.

WHO SHOULD ATTEND

- Accountants, Auditors, and SME Advisors
- Accounting Managers and Consultants
- Owner-Managers overseeing financial decisions

DATE, VENUE & CONTACT INFO

Date : 26 September 2025
 Venue : Concorde Hotel Kuala Lumpur
 Contact : Aliea
 Tel : 03 2722 9233
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 600
 Non-member : RM 800

FACILITATOR

TAN BOON WOUI, DANNY

LATEST
NEW
PROGRAMME

8
CPE HOURS
GAINED



Claimable
Institut Akauntan
Malaysia



MPERS Updates: IFRS for SMEs 3rd Edition What you need to know

On 27 February 2025, the International Accounting Standards Board issued a major update to the IFRS for SMEs Accounting Standard. The revised standard reflects key improvements made to full IFRS Accounting Standards in recent years while ensuring that financial reporting remains relevant and proportionate for smaller businesses.

FINANCIAL REPORTING STANDARDS & ACCOUNTING

OBJECTIVES

- Understand the developments
- Understand the main changes and updates to IFRS for SMEs
- Prepare for the new requirements that will come into force under MPERS in the future

OUTLINE

- Introduction
 - » Background
 - » Timeline of developments
- Main Areas Updated
 - » Section 2 Concepts and Pervasive Principles
 - » Section 9 Consolidated and Separate Financial Statements
 - » Section 11 Financial Instruments
 - » Section 12 Fair Value Measurement
 - » Section 19 Business Combinations and Goodwill
 - » Section 23 Revenue from Contracts with Customers
 - » Comments and potential effects
- Other Areas with Some Updates
 - » Miscellaneous sections in IFRS for SMEs
- Conclusion

NOTE: As and when the new MPERS is announced, the content will be structured based on the new MPERS.

METHODOLOGY

An interactive learning session with trainer-led facilitation, PowerPoint presentations, and Q&As.

WHO SHOULD ATTEND

- Directors
- Accountants & CFOs
- Accounts Executives & Technicians

DATE, VENUE & CONTACT INFO

Date : 29 September 2025
 Venue : Connexion Conference & Event Centre @ The Vertical, Bangsar South, Kuala Lumpur
 Contact : Nurul
 Tel : 03 2722 9105
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 540*
 Non-member : RM 850

*Discounted fee

FACILITATOR NG KEAN KOK



MIA Interactive MPERS E-BOOK
Illustrative MPERS Financial Statements with Commentaries & Guidance Notes 2nd edition)
 The e-book redeem code will be emailed to participants upon receipt of full payment of the course fee



MIA CASE STUDY-BASED MFRS SEMINAR

Foreign Currency and Consolidation of Foreign Subsidiaries with Excel Spreadsheet: MFRS and MPERS

Understand the fundamentals of reporting foreign currency transactions in the functional currency, and in the preparation and presentation of financial statements for groups with foreign subsidiaries and associates. The programme employs practical examples and case studies to help you learn how to prepare the financial statements using Excel spreadsheets.

FINANCIAL REPORTING STANDARDS & ACCOUNTING

OBJECTIVES

- Translate the financial statements of foreign operations
- Account for foreign currency transactions and balances
- Learn to proof exchange fluctuation reserve account
- Prepare a consolidated cash flow using spreadsheets

OUTLINE

- Effects of Changes in Foreign Exchange Rates and Foreign Currency Transactions
 - » Introduction
 - » Foreign currency transactions and operations
 - » Reporting foreign currency transactions in the functional currency
- Presentation and Functional Currency Translations
 - » Use of a presentation currency other than the functional currency
 - » Acquisition of foreign subsidiary
 - » Translation of financial statements of foreign subsidiary
 - » Calculation of foreign currency translation reserve (FCTR)
 - » Proof of foreign currency translation reserve
- Foreign Associate and Subsidiary
 - » Acquisition of foreign associates
 - » Disposal of foreign subsidiary
- Statement of Cash Flows for Local and Foreign Subsidiaries
 - » Cash flows for acquisition of local subsidiary
 - » Cash flows for disposal of a local subsidiary
 - » Cash flows will be prepared using Excel spreadsheets

METHODOLOGY

An interactive learning session with trainer-led facilitation, PowerPoint presentations, and Q&As.

WHO SHOULD ATTEND

- Accountants
- Auditors
- Financial Controllers
- Finance Managers
- Academicians

DATE, VENUE & CONTACT INFO

Date : 2 & 3 October 2025
 Venue : Concorde Hotel Kuala Lumpur
 Contact : Nurul
 Tel : 03 2722 9105
 Fax : 03 2722 9009

PROGRAMME FEES (NORMAL/CMDF)

Member/Member Firm : RM 1,200/RM 600
 Non-member : RM 1,550/RM 950

FACILITATOR OH AI SIM



THIS PROGRAMME IS SUBSIDISED BY CMDF
TERMS & CONDITIONS APPLY
 Details, refer page 99



FINANCIAL REPORTING STANDARDS & ACCOUNTING

A Review and Analysis of New MPERS

A comprehensive brief on all the Sections in MPERS

The updated Third Edition of the IFRS for SMEs Accounting Standard, expected to be finalised in February 2025, aims to align more closely with current IFRS Accounting Standards. Keep abreast of the changes as they will have a direct impact on MPERS, requiring private entities to adapt to new reporting requirements.

OBJECTIVES

- Gain a comprehensive overview on the application of all sections of MPERS, with a focus on revenue from contract with customers and financial instruments
- Gain insights into the potential changes to MPERS resulting from the Third Edition of the IFRS for SMEs Accounting Standard
- Get equipped with practical knowledge to address the challenges of applying MPERS, including the use of the "undue cost or effort" exemption
- Enhance understanding of the classification, recognition, measurement, and disclosure requirements for elements of financial instruments under MPERS
- Prepare for the impending amendments to MPERS, ensuring readiness for the updated reporting framework
- Get the tools and resources to stay updated on financial reporting standards

OUTLINE

- History and development of differential reporting in Malaysia and IFRS for SMEs Accounting Standards
- Private Entities (S1)
- Concepts & Pervasive Principles (S2) and Accounting Policies, Estimates, and Errors (S10)
- Presentation of Financial Statements (S3 to S8)
- Consolidated and Separate Financial Statements (S9)
- Basic Financial Instruments (S11, Part I) and Other Financial Instrument Issues (S11, Part II)
- Fair Value Measurement (S12 - New)

- Tangible & Intangible Assets (S13 to S18)
- Business Combination and Goodwill (S19)
- Obligations (Liabilities) (S20 to S22)
- Revenue (S23)
- Dealing with various "transactions, other events, and conditions" (S24-S34)

METHODOLOGY

Interactive learning session with PowerPoint presentations, and Q&As.

WHO SHOULD ATTEND

- Preparers, Auditors, and Owner-Managers of private entities complying with MPERS
- Professionals seeking a comprehensive, course covering all sections of MPERS (excluding Section 35-Transition to MPERS)
- Anyone preparing for the upcoming amendments to MPERS, aligning with the proposals in the Third Edition of the IFRS for SMEs Accounting Standards

DATE, VENUE & CONTACT INFO

Date : 6 & 7 October 2025
 Venue : Concorde Hotel Kuala Lumpur
 Contact : Nurul
 Tel : 03 2722 9233
 Fax : 03 2722 9009

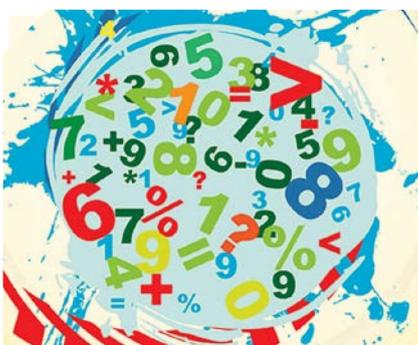
PROGRAMME FEES

Member/Member Firm : RM 1,100*
 Non-member : RM 1,550

*Discounted fee

FACILITATOR

TAN BOON WOOL, DANNY



MIA CASE STUDY-BASED MFRS SEMINAR

Deferred Tax under MFRS 112/MPERS Section 29 Unstacking complexities with Excel spreadsheets

Due to the many rules and exceptions, deferred tax computation is among the most confusing of accounting concepts to understand. MFRS 112/Section 29 (MPERS) Income Taxes require all temporary differences to be accounted for, which is to address the mismatch between taxable profits and accounting profits.

FINANCIAL REPORTING STANDARDS & ACCOUNTING

OBJECTIVES

- Understand and interpret the requirements of the standard
- Apply the underlying principles to compute deferred tax balance
- Review and interpret a deferred tax computation

OUTLINE

- Overview
 - » Updates to MFRS112/MPERS Section 29
 - » Principle of deferred tax
 - » Key learning point
- Concepts
 - » Key concepts which form the foundation of deferred tax
 - liability method
 - tax bases
 - temporary differences
 - manner of recovery
 - offsetting
 - taxable profits
 - exception rules
- Guided Approach to Computation of Deferred Tax
 - » Understanding the concepts with illustrations and exercises
 - » Rationale of the concepts applied
- Reinforced Learning
 - » Case study to reinforce the concepts of deferred tax
 - reconciliation of deferred tax
 - reconciliation of tax charge
 - originating and reversal accounting entries for deferred tax
 - common errors in presentation of current and deferred tax
- Additional Practical Applications

- » Hire purchase (using effective interest method)
- » Finance leases and also implications of MFRS 16
- » Revaluation of non-monetary assets including changes in manner of recovery scenario
- Complex Circumstances
 - » Business combinations
 - » Investment properties
 - » Government grants
 - » Decommission (restoration) costs provision
 - » Control transfers
 - » Pioneer status

METHODOLOGY

An interactive learning session with trainer-led facilitation, presentations, and Q&As.

WHO SHOULD ATTEND

- Accountants & Auditors
- Financial Controllers & Finance Managers
- Academicians

DATE, VENUE & CONTACT INFO

Date : 9 & 10 October 2025
 Venue : Concorde Hotel Kuala Lumpur
 Contact : Diana
 Tel : 03 2722 9169
 Fax : 03 2722 9009

PROGRAMME FEES (NORMAL/CMDF)

Member/Member Firm : RM 1,200/RM 600
 Non-member : RM 1,550/RM 950

FACILITATOR

OH AI SIM



THIS PROGRAMME IS SUBSIDISED BY
CMDF
 TERMS & CONDITIONS APPLY
 Details, refer page 99



Key Learning Points from Review of MIA's Illustrative MPERS

Application by reference to various related MFRSs

A review of the illustrative handbook to understand and correctly apply MPERS (2015), addressing areas of concern such as valuation under investment properties, financial instruments and biological assets, business combinations, and in applications where significant financing transactions exist. MPERS (2015) has been applicable to private entities from 1 January 2017.

FINANCIAL REPORTING STANDARDS & ACCOUNTING

OBJECTIVES

- Revisit areas of concern on certain sections of MPERS
- Review MIA's Illustrative MPERS
- Identify key issues and learning points
- Understand concepts behind fair value
- Comprehend the various valuation techniques that are typically applied

OUTLINE

- Introduction
 - » Overview of developments in MPERS
 - » Potential effects from implementation of Malaysian Business Reporting System
- Revision of Sections in MPERS
 - » Financial Statements Presentation and Notes to Financial Statements
 - » Accounting Policies
 - » Management Judgements and Estimation Uncertainties
 - » Financial Instruments
 - » Property, Plant & Equipment vs Investment Properties (vs MFRS 116, 140)
 - » Intangible Assets: Goodwill and other intangibles other than goodwill (vs MFRS 138)
 - » Inventories
 - » Interest on Borrowings (vs MFRS 123)
 - » Liabilities
 - » Related Party Transactions: enhanced requirements
 - » Agriculture
- Lessons and Key Learning Points from MIA's Illustrative MPERS
 - » Review of MIA's Illustrative MPERS
 - » Review of financial statements and Notes to the Accounts
 - » Review of presentation and disclosures

- » Review of contents of Appendices (vs MFRSs such as MFRS 101, 9, 15 and 16)
- » Undue cost and effort considerations and documentation
- Fair Value Issue
 - » Fair value considerations (lessons from MFRS 13)
 - » Valuation methodologies
 - » Illustrative examples

METHODOLOGY

An interactive learning session with trainer-led facilitation, PowerPoint presentations, and Q&As.

WHO SHOULD ATTEND

- Directors & Partners
- Senior Accountants & Auditors
- Financial Controllers
- Finance Managers
- Accounts Executives

DATE, VENUE & CONTACT INFO

Date : 29 October 2025
 Venue : Connexion Conference & Event Centre @ The Vertical, Bangsar South, Kuala Lumpur
 Contact : Diana
 Tel : 03 2722 9169
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 540*
 Non-member : RM 850

*Discounted fee

FACILITATOR
NG KEAN KOK



MIA Interactive MPERS E-BOOK
Illustrative MPERS Financial Statements with Commentaries & Guidance Notes 2nd edition)
 The e-book redeem code will be emailed to participants upon receipt of full payment of the course fee



Implementation of e-Invoicing in Malaysia

The mandatory implementation of e-invoicing will commence on a staggered basis from 1 August 2024 (turnover over RM100m); 1 January 2025 (turnover RM25m-100m); and 1 July 2025 for all other taxpayers. Gain a good understanding of the e-invoicing system, the guidelines on e-invoicing, and the processes involved in e-invoicing.

TAXATION & SST

OBJECTIVES

- Understand the framework of e-invoicing in Malaysia
- Understand the process flows and key issues in e-invoicing implementation
- Understand the practical issues and what could be faced with e-invoicing

OUTLINE

- What is Meant by e-Invoicing
- Information Required on the e-Invoice
- Scenarios that Require an e-Invoice to be Issued
- Circumstances Where the Buyer Issues a Self-Billed e-Invoice on Behalf of the Supplier
 - » What is meant by "self-billed" e-invoice
 - » Why there is a need to issue the self-billed e-invoice
- Determination of Annual Sales Value to Determine Date of Implementation of e-Invoicing
- Types of e-Invoices
- Overview of e-Invoice Workflow
- Submissions through MyInvois Portal of the Inland Revenue Board (IRB) and APIs (application programming interface)
 - » Direct integration
 - » Integration through middleware
- Issuance of Consolidated e-Invoice
- Industry Specific e-Invoicing Issues

METHODOLOGY

An interactive learning with speaker-led facilitation, case studies, and Q&A session.

WHO SHOULD ATTEND

- Accountants
- Chief Finance Officers and Finance Managers
- Company Directors and Business Owners
- Tax Consultants, Managers and Executives
- Company Auditors
- Tax Practitioners
- Others interested to know more about e-invoicing in Malaysia

DATE, VENUE & CONTACT INFO

Date : 9 September 2025
 Venue : Wyndham Grand Bangsar Kuala Lumpur
 Contact : Diana
 Tel : 03 2722 9169
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 650
 Non-member : RM 850

FACILITATOR
HARVINDAR SINGH

This programme qualifies for the purpose of application or renewal of tax agent licence under Subsection 153(3), Income Tax Act 1967





Implications of Significant Public Rulings issued in 2023, 2024 & 2025 and Navigating the Stamp Duty Self-Assessment System (SD SAS)

Gain insights and essential guidance on the Public Rulings issued in 2023, 2024 & 2025, as well as to understand them from a practical standpoint. With the present challenging business environment it is better to be tax compliant instead of being exposed to tax risks and unnecessary tax costs.

TAXATION & SST

OBJECTIVES

- Understand the key issues and impact of these changes
- Discuss these issues from a practical standpoint
- Keep abreast of latest developments in these Public Rulings
- Be cognisant of other considerations (including new Public Rulings issued, if any)

OUTLINE

- PR 3/2003 Taxation of a Resident Individual Part III– Computation of Income Tax and Tax Payable
- PR 4/2023 Investment Tax Allowance– Overview
- PR 9/2023 The Deceased Part 1– Introduction
- PR 10/2023 Pioneer Status Incentive
- PR 1/2024 Investment Tax Allowance– Promoted Product under Manufacturing Sector
- PR 2/2024 Investment Holding Company
- PR 3/2024 Tax Borne by Employers
- PR 4/2024 Taxation of a Resident Individual Part 1–Gifts or Contributions and Allowable Deductions
- PR 6/ 2024 Tax Incentive for Organising Arts, Cultural, Sports, and Recreational Activities
- Overview of the SDSAS
- Insights into Stamp Duty Audit Framework

METHODOLOGY

Presentation, discussions, and Q&A session.

WHO SHOULD ATTEND

- Finance Directors and Managers

- CFOs and Financial Controllers
- Accountants and Auditors
- Tax Managers and Consultants
- Company Secretaries and Business Advisors
- HR and Payroll Managers

DATES, VENUES & CONTACTS INFO

Date : 9 September 2025
Venue : Sheraton Kuching Hotel, Kuching
Contact : Teddy/Sandra
Tel : 082 418 427 Fax : 082 417 427

Date : 25 September 2025
Venue : Holiday Villa Johor Bahru City Centre
Contact : Iffah/Jonathan
Tel : 07 227 0369 Fax : 07 222 0391

Date : 2 October 2025
Venue : CCEC @ The Vertical, Bangsar South, Kuala Lumpur
Contact : Nanthini
Tel : 03 2722 9165 Fax : 03 2722 9009

Date : 9 December 2025
Venue : Le Meridien Hotel Kota Kinabalu
Contact : Inda/Ely Susane
Tel : 088 261 291 Fax : 088 261 290

Date : 16 December 2025
Venue : JEN Penang Georgetown
Contact : Hanis/Sylvia
Tel : 04 261 3320 Fax : 04 261 3321

PROGRAMME FEES

Member/Member Firm : RM 600
Non-member : RM 800

FACILITATOR

SIVARAM NAGAPPAN

8
CPE HOURS
GAINED



This programme qualifies for the purpose of application or renewal of tax agent licence under Subsection 153(3), Income Tax Act 1967



Transfer Pricing Documentation Made Easy: Practical Solutions for SMEs

All companies in Malaysia are required to comply with s. 113B in preparing transfer pricing documentation. Understand the requirements for preparing transfer pricing documentation as detailed in the Malaysian Transfer Pricing Guides 2024, introduced on 24 December 2024, which seeks to facilitate compliance by SMEs.

TAXATION & SST

OBJECTIVES

- Understand the idea of transfer pricing as set out by the IRB
- Avoid suspension in work due to lack of sufficient relevant information required to prepare the transfer pricing documentation
- Clear doubts in related party transactions
- Avoid transfer pricing adjustments and the potential penalties set forth by the IRB

OUTLINE

- What is Transfer Pricing?
 - » Definition of related party – s. 139
 - » Definition of related party transaction – s. 140A
 - » Nature of SMEs application in related party transaction
- What is Arm's Length?
 - » Comparison of identical items
 - » Comparison against the factors, natures, and extent of the services
- Factors Affecting Determination of Prices
 - » Characteristics of property or services
 - » Contractual terms
 - » Economic circumstances
 - » Business strategies
- Transfer Pricing Methodologies
 - » Comparable uncontrolled price method
 - » Resale price method
 - » Cost plus method
 - » Transactional net margin method
 - » Pass-through costs
- Intra-Group Services
 - » Benefit test
 - » Method for charging intra-group services
 - » Intangible
 - » Determining arm's length compensation

- Transfer Pricing Documentation/Report
 - » Related party transaction agreement
 - » Minimum contemporaneous transfer pricing documentation
 - » Record retention record

METHODOLOGY

Lectures, PowerPoint presentation, discussions, Q&A session.

WHO SHOULD ATTEND

- Business Owners, Directors & General Managers
- Financial Controllers & Chief Financial Officers
- Finance Managers, Accountants & Accounts Executives
- HR, Marketing & Operations Managers

DATE, VENUE & CONTACT INFO

Date : 9 September 2025
Venue : Wyndham Grand Bangsar Kuala Lumpur
Contact : Vino
Tel : 03 2722 9290
Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 750
Non-member : RM 850

FACILITATOR

GAN SOON SHYANG

This programme qualifies for the purpose of application or renewal of tax agent licence under Subsection 153(3), Income Tax Act 1967

LATEST
NEW
PROGRAMME

8
CPE HOURS
GAINED





e-Invoice Latest Update on MyInvois Portal, Setting, Configuration, and Implementation

Learn how to implement the e-Invoice process more effectively by understanding its scope and the technological transmission mechanism. We will delve into the practical setting, configuration, and implementation of the MyInvois portal and the Pre-Prod MyInvois portal.

TAXATION & SST

OBJECTIVES

- Understand the scope of e-Invoice and the exemptions
- Implement the transmission mechanism
- Understand MyInvois and Pre-prod MyInvois portal setting and configuration
- Identify the types of e-Invoice
- Understand the required fields
- Implement general operational transactions
- Develop specific industries' transactions for your business
- Review the practical accounting software setting

OUTLINE

- Scope of e-Invoice
 - » Types of transactions
 - » Implementation timeline
- Types of Exemptions
- Transmission Mechanism
 - » MyInvois Portal
 - » API-Taxpayer's system/Peppol/Middleware
- MyInvois Setting and Appointment of Representative
 - » MyInvois portal
 - » Pre-prod MyInvois
- Type of e-Invoice Transactions
 - » Invoice, credit & debit notes
 - » Refund note
- Required Fields
 - » Party and contact details
 - » Invoice details and unique ID No.
- General Operational Transactions
 - » Disbursement and reimbursement
 - » Cross border transaction
- Practical Implementation
 - » Configuration of profiles
 - » Application of digital certificate

METHODOLOGY

PowerPoint presentation, discussions, and Q&A session.

Note: Participants are encourage to bring their laptop for practical setting and exercises.

WHO SHOULD ATTEND

- Business Owners and Entrepreneurs
- Accountants
- Company Secretaries
- Financial Managers and Executives

DATES, VENUES & CONTACTS INFO

Date : 11 September 2025
 Venue : Sheraton Kuching Hotel, Kuching
 Contact : Teddy/Sandra
 Tel : 082 418 427
 Fax : 082 417 427

Date : 29 September 2025
 Venue : The Hilton Hotel Kota Kinabalu
 Contact : Inda/Ely Susane
 Tel : 088 261 291
 Fax : 088 261 290

PROGRAMME FEES

Member/Member Firm : RM 650
 Non-member : RM 850

FACILITATOR

DR TAN THAI SOON

This programme qualifies for the purpose of application or renewal of tax agent licence under Subsection 153(3), Income Tax Act 1967



TAXATION & SST

OBJECTIVES

- Learn how to handle administrative work and documentation
- Avoid penalties and/or compounds for mistakes
- Handle the accounting work with due care
- Be more efficient and effective in the workforce

OUTLINE

- Sales & Marketing Department
 - » Preparing quotation with terms and conditions that affect e-Invoice
 - » Obtain e-Invoice from Accounting Dept. and manage payment from customers
- Purchasing Department
 - » Communicating with suppliers regarding issuance of e-Invoice
 - » Monitoring the goods received/ services rendered by supplier
- Human Resource Department
 - » Prescribing staff claims
 - » Calculating PCB in accordance with allowance and claims
 - » Looking into wages paid to freelancers
- Accounting Department
 - » Setting up of MyInvois Portal
 - » Observe updates in laws on e-Invoice
 - » Observe differences between MyInvois Portal against management accounts
- Administration Department
 - » Supporting Accounting Department for issuing e-Invoices
 - » Filing and documentation of e-Invoices and other documentation
- Discussion on Current Issues

METHODOLOGY

Lectures, PowerPoint presentation, discussions, questions & answers session.

WHO SHOULD ATTEND

- Business Owners, Directors & General Managers
- Financial Controllers, CFOs, Accountants, Finance Managers & Accounts Executives
- HR, Marketing & Operations Managers

DATES & VENUES

Date : 11 September 2025 (Kuala Lumpur)
 26 September 2025 (Miri)
 3 October 2025 (Ipoh)
 17 October 2025 (Kuala Lumpur)

CONTACTS INFO

Kuala Lumpur : Naqeeb/Vino
 Tel : 03 2722 9293/290 Fax : 03 2722 9009
 Sarawak : Teddy/Sandra
 Tel : 082 418 427 Fax : 082 417 427

PROGRAMME FEES

Member/Member Firm : RM 750
 Non-member : RM 900

FACILITATOR

GAN SOON SHYANG

This programme qualifies for the purpose of application or renewal of tax agent licence under Subsection 153(3), Income Tax Act 1967



e-Invoice and Its Impact to SMEs

The implementation of e-invoicing will see a drastic change in the handling of accounts and reporting—posing challenges for the micro, small, and some medium enterprises. Understand the role of the various departments in handling e-Invoicing, how it impacts efficiency, and how to minimise the incidence of mistakes/errors.



Latest Update and Understanding of Sales and Service Tax (SST)

It is essential for businesses to understand and comply with the SST tax regime, including businesses not registered under SST as there may be circumstances they would be required to submit Customs returns. Hence it is important to be always up to date with developments in the SST regime.

TAXATION & SST

OBJECTIVES

- Understand the scopes of sales tax and service tax
- Look for sales tax exemptions available
- Apply the underlying principles of SST in recording of business transactions
- Keep proper accounting records as required under SST legislation
- Know the new taxable services and service tax exemptions available in 2025
- Know the available service tax exemptions
- Perform correction for SST return
- Get familiarised with the SST appeal process
- Understand practical SST issues faced by industries

OUTLINE

- Sales Tax 2018 (Single stage tax)
 - » Sales tax exemptions available
 - » Overview of MySST portal
- Sales Tax Treatment at Specific Areas (Free Zone/LMW/LW/DA)
 - » Computation of sales value
- Roles and Responsibilities of Sales Tax Registrant
 - » Sales tax return (SST-02) requirement at MySST portal
- Service Tax
 - » Group of companies' relief and same industry (B2B) exemption under PEFPO
- Digital Service Tax in Year 2020
 - » How does digital service tax work?
- Offences, Penalties and Instalment Payment
 - » Customs Appeal Tribunal
- SST Concerns

METHODOLOGY

Lectures, presentations, discussions, Q&A.

WHO SHOULD ATTEND

- Business Owners, Directors, and GMs
- Financial Controllers and CFOs
- Finance Managers, Accountants, and Accounts Executives
- HR/Marketing/Operation Managers

DATES & VENUES

Date : 18 September 2025 (Kuala Lumpur)
 13 October 2025 (Johor)
 17 October 2025 (Penang)
 21 October 2025 (Kuching)
 29 October 2025 (Kota Kinabalu)

CONTACTS INFO

Kuala Lumpur : Aliea
 Tel : 03 2722 9233 Fax : 03 2722 9009
 Johor : lffah/Jonathan
 Tel : 07 227 0369 Fax : 07 222 0391
 Penang : Hanis/Sylvia
 Tel : 04 261 3320 Fax : 04 261 3321
 Sarawak : Teddy/Sandra
 Tel : 082 418 427 Fax : 082 417 427
 Sabah : Inda/Ely Susane
 Tel : 088 261 291 Fax : 088 261 290

PROGRAMME FEES

Member/Member Firm : RM 600
 Non-member : RM 800

FACILITATOR

WONG YEW FEI, DEREK

LATEST
NEW
PROGRAMME

8
CPE HOURS
GAINED



A HALF-DAY PROGRAMME

Taxation: Emerging trend in LHDN's audits and legal appeals

Gain essential knowledge, actionable insights, and practical strategies to navigate the complexities of tax investigations and appeals. You will gain valuable tools to handle the challenges posed by any tax investigation exercise by LHDN.

TAXATION & SST

OBJECTIVES

- Protect Taxpayers Proactively: Learn essential steps to safeguard taxpayers
- Minimise Business Disruptions: Understand exposures and take action without disrupting routines
- Gain Expert Insights: Benefit from tax professional and lawyer's perspectives

OUTLINE

- Navigating Tax Investigations and Appeals
 - » Preparing for a Tax Investigation & Appeals
 - » Key documentation and records to maintain
 - » Best practices for responding to tax authorities
 - » Steps in the dispute resolution process
 - » Strategies for successful dispute resolution
- Fireside Chat
 Bridging the Gap: Practical Tax Advice from Both Sides
 - » Case Studies: Real-World Tax Challenges
 - Discussing recent complex tax scenarios
 - Solutions and strategies from both perspectives
 - » Legal Considerations in Tax Appeal
 - Understanding the legal framework
 - How to navigate legal challenges in tax matters
 - » Future Trends in Taxation
 - Predictions and preparations for upcoming changes
 - How professionals can stay ahead of the curve

- Key Takeaways and Next Steps
 - » Actionable insights for professionals

METHODOLOGY

PowerPoint presentations, interactive fireside chat, case studies and Q&A session.

WHO SHOULD ATTEND

- Accountants & Auditors
- Tax Consultants & Advisors
- Finance Managers & Controllers
- Legal Professionals & Business Consultants

DATE, VENUE & CONTACT INFO

Date : 24 September 2025
 Time : 12.00pm – 5.00pm
 Venue : Connexion Conference & Event Centre @ The Vertical, Bangsar South, Kuala Lumpur
 Contact : Maken
 Tel : 03 2722 9260
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 350
 Non-member : RM 450

FACILITATORS

RENGANATHAN KANNAN
 S. SARAVANA KUMAR
 AMIRA AZHAR

This programme qualifies for the purpose of application or renewal of tax agent licence under Subsection 153(3), Income Tax Act 1967

LATEST
NEW
PROGRAMME

4
CPE HOURS
GAINED



Strategic Partners





A HALF-DAY PROGRAMME

Transfer Pricing Considerations for Intra-Group Financial Transactions

Gain an understanding of the conceptual framework and its application, as well as tax implications on certain types of financial arrangements. We will also discuss the current audit landscape, additional considerations relevant to the topic, and developments in other countries regarding financial arrangements.

TAXATION & SST

OBJECTIVES

- Gain clarity on the complexities of intra-group financial arrangements
- Get equipped with the knowledge to navigate the challenges and opportunities

OUTLINE

- Types of Financial Arrangements: Loans, cash pooling, guarantees, etc
- Delineation of Loan Transactions
- Reference to LHDN Guidelines on Tax Treatment of Hybrid Instruments
- Pricing of Loans
- Reference Rates
- Credit Rating Analysis
- Sourcing Rules (FSI regime): Surcharge Implications
- Corresponding Adjustments
- Interest Deductibility
- Treatment as an Active/Passive Source of Income
- Audit Landscape in Malaysia: Recharacterisations (Debt vs Equity), Interest-free loans & advances, Back-to-back arrangements
- Additional Considerations for 'Payments on Behalf of'/Extended Credit Terms
- Other Countries: Prevalent Practices Such as Safe Harbours, Etc.
- Other Countries: Key Audit Disputes and Outcomes

METHODOLOGY

Presentation, speaker-led discussions, and Q&A session.

WHO SHOULD ATTEND

- Financial Controllers, Finance Directors, and Treasury Managers
- General Managers and Managers
- Tax Managers and Professionals
- Audit and Accounts Executives

DATE, VENUE & CONTACT INFO

Date : 25 September 2025
 Time : 9.00am – 1.00pm
 Venue : Wyndham Grand Bangsar Kuala Lumpur
 Contact : Kogilavani
 Tel : 03 2722 9294
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 400
 Non-member : RM 500

FACILITATORS

SHILPA SRICHAND
ANGELINE CHUA
DIVANE THAVARASA

This programme qualifies for the purpose of application or renewal of tax agent licence under Subsection 153(3), Income Tax Act 1967

LATEST
NEW
 PROGRAMME

4
 CPE HOURS
 GAINED



Claimable
 Institut Akauntan
 Malaysia



Tax Issues for SMEs

SMEs face many challenges in ensuring full compliance to changes in tax legislations due to their size and limited resources at their disposal. Get updated with latest developments in tax laws, learn the methods to ensure compliance, and understand the consequences of ignoring these tax compliance issues.

TAXATION & SST

OBJECTIVES

- Understand latest tax issues which arose as a result of recent changes to legislation
- Review tax issues from previous changes in legislation but remain as a common tax compliance issue picked up during tax audits
- Learn the methods to address highlighted tax issues to ensure compliance
- Acquire the methods to rectify tax computations in the event of non-compliance

OUTLINE

- e-Invoicing
- Treatment and Documentation of Commission Expenses
- Illegal and Grey area transactions
- How to Address Software Expenses after it is Defined as Royalty
- E-Commerce Transactions & Digital Advertising
- Relief for Error or Mistake under Section 131
- Directors' Accounts Transactions
- How to Handle Assessments under Section 90(3) and Late Filing of Audited Reports
- Taxation of Foreign Source Income
- Compensation for Late Payment of Tax Refund under Section 111D
- Eligibility for SME Income Tax Rates
- Tax Audit Penalty Rates
- Interest on Third Party Loans
- Capital Gains Tax
- Taxation of Digital Economy

METHODOLOGY

An interactive learning session with speaker-led facilitation, case studies, and Q&A.

WHO SHOULD ATTEND

- Tax Practitioners & Accountants
- Business owners & Directors
- Academicians

DATES & VENUES

Date : 29 September 2025 (Johor)
 6 October 2025 (Kota Kinabalu)
 14 October 2025 (Penang)
 29 October 2025 (Kuala Lumpur)
 28 November 2025 (Kuching)

CONTACTS INFO

Johor : Iffah/Jonathan
 Tel : 07 227 0369 Fax : 07 222 0391
 Sabah : Inda/Ely Susane
 Tel : 088 261 291 Fax : 088 261 290
 Penang : Hanis/Sylvia
 Tel : 04 261 3320 Fax : 04 261 3321
 Kuala Lumpur : Naim
 Tel : 03 2722 9250 Fax : 03 2722 9009
 Sarawak : Teddy/Sandra
 Tel : 082 418 427 Fax : 082 417 427

PROGRAMME FEES

Member/Member Firm : RM 600
 Non-member : RM 800

FACILITATOR

JESUDASON ARULSAMY

This programme qualifies for the purpose of application or renewal of tax agent licence under Subsection 153(3), Income Tax Act 1967

8
 CPE HOURS
 GAINED



Claimable
 Institut Akauntan
 Malaysia



e-Invoice Implementation for Property Developers, Contractors, and Related Industries

All business entities have been mandated to implement the e-Invoice. Learn how to implement the e-Invoice process more effectively by understanding the scope and technological transmission mechanism of e-Invoicing. This programme addresses both general operational transactions and specific industries' transactions for property developers, contractors, and related industries.

TAXATION & SST

OBJECTIVES

- Understand the scope of e-Invoice
- Understand the exemptions
- Implement the transmission mechanism
- Identify the type of e-Invoice
- Understand the required fields
- Implement general operational transactions
- Understand the specific industries' transactions for property developers and contractors

OUTLINE

- Scope of e-Invoice
- Type of Exemptions
 - » Ruler, Ruling Chief, Consort of a Ruler, and consular offices and diplomatic
 - » Government, state government and local authority
 - » Individual not doing business
- Transmission Mechanism
 - » MyInvois Portal, API-Taxpayer's system, API-Peppol, API-Middleware
- Types of e-Invoice Transactions
 - » Invoice, credit/debit/refund notes
- Required Field
 - » Party and contact details
 - » Invoice details and unique ID No.
- General Operational Transactions
 - » Disbursement and reimbursement
 - » Perquisites and benefits
 - » Cross border transaction
 - » Foreign income
- Specific Industries' Transactions
 - » Property Developers, Contractors
 - » JMB/MC
 - » Property Investors, Property Agents

METHODOLOGY

Presentation with speaker-led facilitation, case studies, and Q&A session.

WHO SHOULD ATTEND

- Business Owners and Entrepreneurs
- Accountants and Company Secretaries
- Property Developers and Contractors
- Property Investors and Property Agents
- Financial Planners

DATES, VENUES & CONTACTS INFO

Date : 7 October 2025
Venue : Wyndham Grand Bangsar Kuala Lumpur

Contact : Naim
Tel : 03 2722 9250
Fax : 03 2722 9009

Date : 30 October 2025
Venue : Holiday Villa Johor Bahru City Centre

Contact : Iffah/Jonathan
Tel : 07 227 0369
Fax : 07 222 0391

PROGRAMME FEES

Member/Member Firm : RM 650
Non-member : RM 850

FACILITATOR

DR TAN THAI SOON

This programme qualifies for the purpose of application or renewal of tax agent licence under Subsection 153(3), Income Tax Act 1967

8
CPE HOURS
GAINED



Claimable
Institut Akuntansi
Malaysia



2026 Budget Seminar for Corporate Accountants

Amid discussions on inflation management, foreign investment competitiveness, and the urgent push for climate resilience, Budget 2026 is expected to play a pivotal role in reshaping Malaysia's economic direction. This session will delve into the key Budget 2026 proposals that are likely to impact the business landscape.

TAXATION & SST

OBJECTIVES

- What the Budget means for corporate accountants, CFOs, and business leaders
- How proposed policies may reshape financial planning, reporting, and governance
- How to proactively position your organisation for opportunity and compliance in the year ahead

OUTLINE

- Budget 2026 Proposals:
 - » Updates and Changes
- Question and Answer Session
- Latest Updates on Dividend Tax

KUALA LUMPUR PROGRAMME:

- Panel Discussion
- Corporate Point of View

JOHOR & PENANG PROGRAMME:

- Malaysian Transfer Pricing Guidelines 2024

WHO SHOULD ATTEND

This comprehensive one-day seminar is specially designed for accountants in commerce and industry.

IMPORTANT NOTICE

This Budget Seminar is specially organised for accountants in commerce and industry. However, this seminar **does not qualify** for CPD Points for the purpose of application or renewal of tax agent licence under Section 153, Income Tax Act 1967.

DATES, VENUES & CONTACTS INFO

Date : 16 October 2025
Venue : Wyndham Grand Bangsar Kuala Lumpur

Contact : Vino
Tel : 03 2722 9290
Fax : 03 2722 9009

Date : 17 October 2025
Venue : Renaissance Johor Bahru Hotel

Contact : Iffah/Jonathan
Tel : 07 227 0369
Fax : 07 222 0391

PROGRAMME FEES

Member/Member Firm : RM 550
Professional Bodies : RM 625
Non-member : RM 700

FACILITATOR

CHOW CHEE YEN

ENJOY 5% GROUP DISCOUNT

on total fees for 5 pax and above from the same organisation

8
CPE HOURS
GAINED

TAXATION & SST

OBJECTIVES

- Understand the incentives presently available to all industries (including MSME)
- Acquire and improve on analytical skills needed to determine the best fit incentives by assessing the features, criteria, application processes, and challenges faced
- Identify the latest updates of recent developments, including the presented changes in Budget 2026, on these incentives and how one should approach them to mitigate any tax exposures

OUTLINE

- Tax Incentives
 - » Pioneer Status
 - » Investment Tax/Infrastructure/Reinvestment Allowances (ITA/IA/RA)
 - » Incentives for Approved Services Projects (ASP)
 - » Pre-Package Incentive on Approved Business
 - » Group Relief for Losses
 - » Accelerated Capital & IBAs
 - » Export Related Incentives
 - » R&D, Hotel & Tourism, Principal Hub
- Latest Updates
 - » Malaysia Digital
 - » Proposed changes in Budget 2026

METHODOLOGY

An interactive learning with speaker-led facilitation, case studies, and Q&A session.

WHO SHOULD ATTEND

- Finance Directors & Finance Managers

- Chief Financial Controllers & FCs
- Accountants & Auditors
- Tax Managers & Tax Consultants
- Business Owners & Company Secretaries
- Business Advisors & Financial Planner

DATES & VENUES

Date : 30 October 2025 (Kuching)
4 November 2025 (Penang)
18 November 2025 (Kota Kinabalu)
27 November 2025 (Johor)
11 December 2025 (Kuala Lumpur)

CONTACTS INFO

Sarawak : Teddy/Sandra
Tel : 082 418 427 Fax : 082 417 427
Penang : Hanis/Sylvia
Tel : 04 261 3320 Fax : 04 261 3321
Sabah : Inda/Ely Susane
Tel : 088 261 291 Fax : 088 261 290
Johor : Iffah/Jonathan
Tel : 07 227 0369 Fax : 07 222 0391
Kuala Lumpur : Naim
Tel : 03 2722 9250 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 600
Non-member : RM 800

FACILITATOR

SIVARAM NAGAPPAN

This programme qualifies for the purpose of application or renewal of tax agent licence under Subsection 153(3), Income Tax Act 1967

8
CPE HOURS
GAINED



Claimable
Institut Akauntan
Malaysia

Optimising on Latest Tax Incentives in Malaysia

A variety of tax incentives have been made available to various industries by the government of Malaysia to help mitigate tax exposure. Gain a better understanding of what these incentives are as well as their implications to your organisation or investments in Malaysia. The implications from the changes in Budget 2026 will also be covered.

AUDITING, ASSURANCE & RISK MANAGEMENT

OBJECTIVES

- Gain an overall perspective of the financial due diligence process
- Understand common critical areas in executing financial due diligence process
- Know the requirements prescribed in the Securities Commission's Guidelines on Due Diligence Conduct
- Establish a framework for reporting on the financial due diligence exercise

OUTLINE

- Concept of Due Diligence and its Main Objectives
 - » Purpose and types of due diligence exercises
 - » Enable effective due diligence outcomes
 - » Typical due diligence issues
- Key Elements in Approaching and Performing the Exercise
- Financial Diligence Focus Area (includes key approach, documentation & work to be done)
 - » Investigate valuation considerations
 - » Analyse technical application of GAAP
 - » Understand business, operations and the balance sheet
 - » Deep dive: Quality of earnings
 - » Tax: Due diligence, structuring, and planning
 - » Buyer's diligence focus areas: Financial and tax
- Key Areas and Concerns
 - » Organisation and strategy
 - » Processes and controls
 - » Vendors and contracts
 - » Projects, spending and infrastructures

- Financial Due Diligence Report and Checklist
 - » Format and content
 - » Drafting the Executive Summary and key findings
 - » Incorporate financial analysis for financial statements
 - » Appendices to the report
 - » Disclaimer notes
 - » Due Diligence Checklist

METHODOLOGY

Lectures, PowerPoint presentation, trainer-led facilitation, and Q&As.

WHO SHOULD ATTEND

- Auditors & Accountants
- Finance Managers
- Financial & Business Consultants
- Investment Analysts

DATE, VENUE & CONTACT INFO

Date : 25 & 26 September 2025
Venue : Connexion Conference & Event Centre @ The Vertical, Bangsar South, Kuala Lumpur
Contact : Naim
Tel : 03 2722 9250
Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 1,200
Non-member : RM 1,550

FACILITATOR

MONNIE GOH

16
CPE HOURS
GAINED



Claimable
Institut Akauntan
Malaysia

Financial Due Diligence

Financial due diligence possesses the characteristic of verifiability and serves as the starting point for the due diligence process. From conducting thorough financial due diligence activities to the final transaction completion and post-acquisition integration, the process undergoes examination and appraisal. Gain an understanding of the financial due diligence process.

RISK



Conducting a Comprehensive Corruption Risk Management

Understand and apply the risk-based management tool to develop risk profiles and monitor action plans that effectively mitigate the organisation's exposure to risks of bribery and corruption. Learn about technology enabled tools available to help in risk identification, assessment, prioritisation, mitigation, and review.

AUDITING, ASSURANCE & RISK MANAGEMENT

OBJECTIVES

- Understand the significance of CRM in an organisation
- Obtain the skills and comprehension to develop and implement an efficient Corruption Risk Action plan
- Understand the dynamics of organisational change through implementation of risk-based anti-corruption measures

OUTLINE

- Identify the corruption risk using 7-Steps approach
- Assess the risk by measuring the impact and likelihood of occurrence
- Evaluate effectiveness of controls and develop risk action plans
- Oversee emerging risks and efficiency of risk action plans
- Application of Corruption Risk Management

METHODOLOGY

An interactive learning session with trainer/speaker-led facilitation, case studies, and Q&A session.

WHO SHOULD ATTEND

- Directors and Company Secretaries
- Senior Managers, Managers, and HODs
- Risk Management Managers
- Strategy and Planning Managers
- Internal Audit Professionals and Personnel

DATE, VENUE & CONTACT INFO

Date : 2 October 2025
Venue : Concorde Hotel Kuala Lumpur
Contact : Naqeeb
Tel : 03 2722 9293
Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 850
Non-member : RM 1,000

FACILITATOR RAYMON RAM



Claimable
Institut Akauntan
Malaysia

AUDITING, ASSURANCE & RISK MANAGEMENT

OBJECTIVES

- Gain clarity on the aim of sustainability assurance
- Determine materiality in sustainability assurance, and setting boundaries for assurance
- Understand procedures and methods for assurance, including assessing the underlying data and systems supporting sustainability disclosure
- Implement effective quality control processes specific to sustainability assurance engagements

OUTLINE

- Introduction to ISSA 5000
- Conduct of an Assurance Engagement in Accordance with the ISSAs
- Acceptance and Continuance of the Assurance Engagement
- Firm-level and Engagement Level Quality Management
- Fraud and Non-Compliance with Law or Regulation
- Preconditions for an Assurance Engagement
- Evidence
- Planning
- Risk Procedures
- Responding to Risks of Material Misstatement
- Subsequent Events
- Forming the Assurance Conclusion
- Question and Answer session

METHODOLOGY

An interactive learning session with trainer/speaker-led facilitation, case studies, and Q&A session.

WHO SHOULD ATTEND

- Audit Partners, Auditors, and Staff of Audit Firms
- Group Financial Controllers and Accountants
- Finance Managers
- Academicians

DATE, VENUE & CONTACT INFO

Date : 16 October 2025
Venue : Concorde Hotel Kuala Lumpur
Contact : Naim
Tel : 03 2722 9250
Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 600
Non-member : RM 800

FACILITATOR J SELVARAJAH



Claimable
Institut Akauntan
Malaysia



ISSA 5000 Proposed International Standard on Sustainability Assurance 5000

General Requirements for Sustainability Assurance Engagements

With the emphasis on sustainable practices and transparency, organisations are increasingly required to provide sustainability reports. The objective of ISSA 5000, currently at the exposure draft stage, is to bring consistency, reliability, and comparability to this domain.



Understanding the requirements and application of ISA 540 (Revised) Auditing Accounting Estimates and Related Disclosures

Gain a comprehensive understanding of the requirements and application of ISA 540 (Revised)

- Enhance your ability to effectively audit complex accounting estimates and related disclosures

AUDITING, ASSURANCE & RISK MANAGEMENT

OBJECTIVES

- Gain a comprehensive understanding of the requirements and application of ISA 540 (Revised)
- Enhance your ability to effectively audit complex accounting estimates and related disclosures

OUTLINE

- Overview of ISA 540 (Revised)
 - » Recap of the key requirements and changes introduced in ISA 540 (Revised)
 - » Importance of ISA 540 (Revised) in the context of financial reporting and auditing
- Understanding Accounting Estimates
 - » Definition of accounting estimates as per Amendments to MFRS 108
 - » Nature and examples of accounting estimates
 - » Demonstrating professional scepticism when auditing estimates
- Comprehensive Understanding of Requirements of ISA 540 (Revised)
 - » Risk assessment procedures and related activities
 - » Identifying and assessing the risks of material misstatement
 - » Responses to the assessed risks of material misstatements
 - » Disclosures related to accounting estimates
 - » Indicators of possible management bias

- » Overall evaluation based on audit procedures performed
- » Written representations
- » Communication with those charged with governance
- » Documentation
- » Illustrative examples and case studies

METHODOLOGY

An interactive learning session with trainer/speaker-led facilitation, case studies, and Q&A session.

WHO SHOULD ATTEND

- Audit Partners, Auditors, and Staff of Audit Firms
- Senior Accountants
- Finance Managers
- Academicians

DATE, VENUE & CONTACT INFO

Date : 22 October 2025
 Venue : Concorde Hotel Kuala Lumpur
 Contact : Aliea
 Tel : 03 2722 9233
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 600
 Non-member : RM 800

FACILITATOR
LEE CHIA YEE



Audit Quality: Implementing Key Elements of the Audit Quality Framework

Ensuring a quality audit is the responsibility of the auditor and is best achieved in an environment where there is support from, and appropriate interactions amongst participants in the reporting chain. Understand IAASB's Framework for Audit Quality that details the input, processes and output factors that create the environment for quality audits.

AUDITING, ASSURANCE & RISK MANAGEMENT

OBJECTIVES

- Understand audit quality at the engagement and firm levels
- Learn the input, process, and output factors with respect to audit quality
- Understand the Partners' involvement in maintaining audit quality
- Realise the impact of various auditor's bias on audit quality

OUTLINE

- Elements of Audit Quality
 - » Complexity of Determining Audit Quality
 - The role of auditing standards ISAs
 - Role of professional scepticism
 - » Inherent Limitations of an Audit: Is this an Impeding Factor to Audit Quality?
 - Existence of material misstatements in the financial statements not detected by the audit
 - "Sufficient Appropriate Audit Evidence" to support an audit opinion
 - Perspectives of audit quality vary among stakeholders
 - Limited transparency about audit work performed and audit findings
- Input, Process and Output Factors
 - » Input Factors
 - » Process Factors
 - » Output Factors: From the Auditor/Entity
 - » Partners Involvement in Audit Quality
 - How audit documentation evidences the engagement partner's involvement
 - Indicators that engagement partner may not have been sufficiently and appropriately involved
 - » Leadership Responsibilities for Managing & Achieving Quality on Audits

- Sufficient and appropriate involvement in the audit engagement
- Professional scepticism
- Dealing with conscious and unconscious auditor bias
- » Impact of ISA220 on Audit Quality (effective 15 December 2022)

METHODOLOGY

An interactive learning session with trainer/speaker-led facilitation, case studies, and Q&A session.

WHO SHOULD ATTEND

- Approved Company Auditors
- Audit Partners and Audit Managers
- Partners responsible for engagement quality control
- Audit Seniors and Staff of Audit Firms
- Academicians

DATE, VENUE & CONTACT INFO

Date : 24 October 2025
 Venue : Connexion Conference & Event Centre @ The Vertical, Bangsar South, Kuala Lumpur
 Contact : Naim
 Tel : 03 2722 9250
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 600
 Non-member : RM 800

FACILITATOR
J SELVARAJAH





Sustainability Reporting Excellence for Malaysian Public-listed Corporations: Applying the IFRS S1 & S2 and Navigating Local Regulatory Landscape

Keep abreast of the evolving mandatory regulatory requirements set forth by Bursa Malaysia and the Securities Commission Malaysia for Malaysian PLCs. This programme will cover regulatory landscape and standards, core reporting practices and data integrity, strategic integration and assurance readiness, as well as practical application and Malaysian insights.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Navigate the latest mandatory ESG reporting requirements from Bursa Malaysia and Securities Commission Malaysia, including the National Sustainability Reporting Framework (NSRF) and its phased adoption of ISSB
- Apply ISSB IFRS S1 and IFRS S2, understand their interconnectedness and practical implications for Malaysian PLCs
- Learn techniques for collecting, calculating, reporting crucial ESG metrics using practical tools and methodologies
- Develop robust governance structures and internal controls to ensure effective ESG data management and reporting integrity
- Formulate a strategic roadmap for seamless integration of ISSB-aligned sustainability reporting into existing corporate processes, ensuring both compliance and long-term value creation

OUTLINE

- The Malaysian ESG Imperative & Regulatory Landscape
 - » Bursa Malaysia's enhanced Sustainability Reporting Framework
 - » Securities Commission Malaysia's role in SRI and governance
- Laying the Foundation: ISSB Standards
 - » IFRS S1 and S2
- Bridging Frameworks & Governance Practicalities
 - » Interoperability: ISSB, GRI, and TCFD in the Malaysian context
- Strategy and Financial Implications

- » Strategy Pillar: Linking sustainability to business resilience
- Climate Disclosure and Scenario Analysis
- Risk Management and Data Integrity
- Crafting the Report & Assurance Readiness
- Implementation Roadmaps & Future Trends

METHODOLOGY

Interactive presentations, expert-led discussions, hands-on exercises with extensive Malaysian case studies, practical templates and checklists, and Q&A.

WHO SHOULD ATTEND

- Accountants and Internal Auditors
- Financial and ESG Controllers
- Sustainability Managers and Corporate Planners
- Risk Management Professionals
- Key personnel in PLCs involved in ESG

DATE, VENUE & CONTACT INFO

Dates : 2 & 3 September 2025
 Venue : Sheraton Petaling Jaya Hotel
 Contact : Kogilavani
 Tel : 03 2722 9294
 Fax : 03 2722 9009

PROGRAMME FEES (NORMAL/CMDF)

Member/Member Firm : RM 2,550/RM 1,500
 Non-member : RM 2,850/RM 1,700

FACILITATOR

NOORYUSAZLI YUSOFF

LATEST
NEW
 PROGRAMME

16
 CPE HOURS
 GAINED



THIS PROGRAMME IS
 SUBSIDISED BY
CMDF
 TERMS & CONDITIONS APPLY
 Details, refer page 99



Professional Certificate in Business Financial Intelligence

Learn how to build business acumen and elevated thinking through the symbiosis of the business environment, finance, and managerial policies and actions. In an organisation, the outcome and success are the result of synchronisation and intertwining of various aspects involving markets, resources availability, risk-taking, and entrepreneurship decisions.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Understand entrepreneurial behaviour or management judgement and decisions
- Build business acumen and elevated thinking
- Gain an enhanced view of business success and its key contributing elements

OUTLINE

- Financing Structure of a Business Organisation
 - » Structure of a business financing
 - » Debt-equity mix and risk consideration
 - » Nature of business and financial mix
- Business Profitability vs Returns on Investment
 - » Profitability, returns, and success factors
 - » Margin analysis and risk pricing
- Financial Risk Assessment and Policies
 - » Financial risks-insolvency vs illiquidity
 - » Working capital and illiquidity crisis
- Asset Management and Cash Flow
 - » Working capital management
 - » Working capital cycle and its risks
 - » Operating assets and liquidity
- Cost Structure, Pricing, and Risks
 - » Organisational costing
 - » Costing and pricing strategies
 - » Accounting and risk pricing
- Investment and Asset Valuation
 - » Investment evaluation and its scope

- » Long term investment decisions
- » Valuation of investments

METHODOLOGY

Lectures with the application of critical thinking, self-discovery exercises with real life company data, and Q&A sessions.

WHO SHOULD ATTEND

- Directors
- Chief Executive Officers
- Business Owners
- Non-finance persons wanting to develop business acumen and entrepreneurial thinking

DATE, VENUE & CONTACT INFO

Date : 2, 3 & 4 September 2025
 Venue : Wyndham Grand Bangsar Kuala Lumpur
 Contact : Naqeeb
 Tel : 03 2722 9293
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 2,600
 Non-member : RM 2,800

FACILITATOR

KENNY TAY

24
 CPE HOURS
 GAINED



BACK BY
**POPULAR
 DEMAND!**



FREE!
 Participants will receive a complimentary copy of the speaker's book.



Sustainability in Practice: Mastering ESG for Driving Corporate Performance and Resilience

Understand ESG principles, and how to integrate them into your business, as well as key sustainability regulations and reporting frameworks for meeting regulatory compliance. Learn to leverage AI and digital tools to assess climate risks and enhance ESG data management to enhance the effectiveness of your sustainability efforts.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Understand ESG principles and their integration into business strategies and the essentials of ESG from the Environment (E), Social (S) and Governance (G) factors and how ESG issues become financially material to corporations and their investors
- Gain insights on integrating ESG principles into business by embedding them in strategic planning and corporate transactions, aligning corporate and sustainability goals, engaging heterogeneous stakeholders, and driving corporate transformative change
- Explain key sustainability regulations (e.g., CSRD) and reporting frameworks (e.g., ISSB, NSRF) for meeting regulatory compliance and strengthening stakeholders' trust. Learn techniques to evaluate companies using ESG criteria for informed investment decisions
- Understand Artificial Intelligence (AI) tools and applications for ESG implementation. Discover how to leverage AI and digital tools to assess climate risks and enhance ESG data management, leading to more effective sustainability efforts
- Analyse simulated ESG case dilemmas, make recommendations and integrate ESG into business practices. Learn how to report risks and opportunities and boost stakeholder confidence, attract investments, and help companies adapt to regulatory and market changes

OUTLINE

- ESG Foundation and Business Relevance

- Environmental Sustainability and Decarbonisation
- Social Sustainability and Business Human Rights
- Governance and Ethical Business Practices
- ESG Integration in Business Frameworks
- ESG Regulation, Reporting and Standards
- Leveraging Technology and AI for ESG
- Practical ESG Application Group Discussion Implementation

METHODOLOGY

Interactive PowerPoint presentation with templates and practical examples.

WHO SHOULD ATTEND

- Senior Directors and Directors
- Senior Accountants and Financial Controllers
- Senior ESG strategists and ESG Controllers
- Finance Manager and Account Executives
- Enterprise Risk Managers and Executives

DATE, VENUE & CONTACT INFO

Dates : 10 & 11 September 2025
 Venue : Concorde Hotel Kuala Lumpur
 Contact : Kogilavani
 Tel : 03 2722 9294
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 2,600
 Non-member : RM 2,900

FACILITATOR

NOORYUSAZLI YUSOFF

16
CPE HOURS
GAINED



**BACK BY
POPULAR
DEMAND!**



ESG and IFRS S1 & S2

Understand the difference between ESG and Sustainability Reporting, and the typical content of a Sustainability Report. The programme will also cover the general requirements of IFRS S1 and S2, and how you can prepare to begin the journey for IFRS S1 and S2.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Understand the difference between ESG and Sustainability Reporting
- Understand the typical content of a Sustainability Report
- Appreciate the current issue(s) in the area of ESG and Sustainability
- Understand the general requirements of IFRS S1 and S2
- Make preparations to begin the journey for IFRS S1 and S2

OUTLINE

- Introduction
 - » What is sustainability and ESG?
 - » Rising importance on ESG and climate change
 - » ESG impact on management decisions
- Disclosures in Reporting
 - » Strategy and analysis
 - » Organisational profile
 - » Identified material aspects and boundaries
 - » Stakeholder engagement
 - » Report profile
 - » Governance
 - » Ethics and integrity
 - » Illustrations & references
- IFRS S1
 - » Essentials of IFRS S1
 - » Objective and scope
 - » Fair presentation, materiality
 - » Connected information and core content
 - » Sources of guidance

- » Comparative information
- » Statement of Compliance
- IFRS S2
 - » Essentials of IFRS S2
 - » Objective and Scope
 - » Governance, strategy, risk management, metrics, and targets

METHODOLOGY

Presentation, illustrations, discussions, and Q&A session.

WHO SHOULD ATTEND

- Directors
- Senior Accountants
- Financial Controllers
- Finance Managers
- Accounts Executives

DATE, VENUE & CONTACT INFO

Date : 12 September 2025
 Venue : Connexion Conference & Event Centre @ The Vertical, Bangsar South, Kuala Lumpur
 Contact : Aliea
 Tel : 03 2722 9233
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 600
 Non-member : RM 800

FACILITATOR

NG KEAN KOK

8
CPE HOURS
GAINED





Business Presentation & Partnering Skills for Accountants

The ability to prepare effective presentations and actively influence others is a key skill in the accountant's armoury. Learn how to bridge the communication gap between accountants and other departments, organise meetings to business partner with other departmental functions, and thereby improve your organisation's financial KPIs.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Bridge the communication gap between Accountants and other departments
- Learn from the speaker's experience in applying "out of the textbook" skills
- Gain a value-added skill set that will significantly impact your role and career

OUTLINE

- Rebranding yourself from a mere "bookkeeper" in the organisation
- Presentations skills and managing to speak to large or unfamiliar audiences
- Tactics to draw attention and build trust from your colleagues
- Basic influencing tactics to garner support from other department functions
- Business partnering approaches and driving meetings with results
- Understand barriers to communication and how to overcome them
- Life case study examples and role play by participants
- Driving meetings in achieving company KPIs in the financial statements

METHODOLOGY

Lectures, presentation, facilitator-led group interaction and role play using real cases.

WHO SHOULD ATTEND

- Accountants
- Finance Managers & Executives
- Finance Leaders especially those joining commerce from audit/accounting firms

DATE, VENUE & CONTACT INFO

Date : 25 September 2025
 Venue : Connexion Conference & Event Centre @ The Vertical, Bangsar South, Kuala Lumpur
 Contact : Maken
 Tel : 03 2722 9260
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 750
 Non-member : RM 900

FACILITATOR

CHEECH



Claimable Institut Akuntansi Malaysia



Building Integrity, Accountability and Transparency in Sustainability and ESG An Ethical and Integrated Approach

Gain an understanding on the concept of ESG and Sustainability in line with organisational culture and leadership and assess the role of ethics, integrity, accountability and transparency in advocating the ESG and Sustainability agenda.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Understand the concept of Environmental, Social and Governance (ESG) and Sustainability in line with your organisation's culture and leadership
- Assess the role of ethics, integrity, accountability and transparency in advocating the ESG and Sustainability agenda
- Understand compliance and assurance

OUTLINE

- ESG & Sustainability Assurance
 - » Understanding the reporting diversity and synergies in terms of assurance and ethics
 - Focusing on integrity, accountability, and transparency
 - » Using the COSO Internal Control over Sustainability Reporting as a guide
 - » Looking at the business case and requirements of Malaysian Corporate Governance Code
- The Role of Culture and Leadership
 - » Culture Risk Assessment
 - » Leadership
 - » Ethical dilemmas
- Policies and Controls
 - » Aligning the policies and controls to the business environment and culture
 - Specific focus on bribery and corruption
 - » Being realistic
 - » Fraud and misconducts in line with sustainability and ESG

METHODOLOGY

Lectures, case studies and group activities.

WHO SHOULD ATTEND

- Board Members
- C-Suite Executives
- Corporate Governance Practitioners
- Sustainability Drivers
- Business Owners

DATE, VENUE & CONTACT INFO

Dates : 8 October 2025
 Venue : Wyndham Grand Bangsar Kuala Lumpur
 Contact : Kogilavani
 Tel : 03 2722 9294
 Fax : 03 2722 9009

PROGRAMME FEES (NORMAL/CMDF)

Member/Member Firm : RM 700/RM 260
 Non-member : RM 850/RM 360

FACILITATOR

DR GEETHA A RUBASUNDRAM



Claimable Institut Akuntansi Malaysia

THIS PROGRAMME IS SUBSIDISED BY **CMDF**
TERMS & CONDITIONS APPLY
 Details, refer page 99



From Theory to Execution: Enhancing Full Set Accounting Skills

Understand what management and investors are looking for and what auditors and authorities are expecting from a company's full set of accounts. Accounting practitioners will learn how to handle their roles confidently by bridging the gap between theoretical accounting knowledge and real-world financial management.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Understand how to effectively bridge the "expectation gap" between preparers and users of financial reports
- Learn the significant ratios and non-financial indicators that provide a comprehensive outlook on a company's financial position
- Understand the risk assessments and compliances, including frauds and other current concerns of accounting practitioners
- Gain from the facilitator's wide knowledge and experience

OUTLINE

- Rebranding the organisation's "Bookkeeper" into Business Advisor
- Managing Main Balance Sheet Items
 - » E.g. stocks, receivables, payables, bank, PPE, etc
- Key Issues in Finalising Income Statements
 - » Including accruals and provisions challenges
- Critical Red Flags When Finalising and Controlling Full Sets of Accounts
- Preparing for Final Audits by External Auditors Including Other Areas
- Managing Budgetary Variances for Improvement Process
- Preservation of Healthy Financial Ratios for General Users of Financial Reports
- Risk Management and Assessment (including credit & financial risks), Compliances and Current Frauds/ Scams Impacting Practitioners

METHODOLOGY

Presentations with real case studies for group interaction and role play.

WHO SHOULD ATTEND

- Accountants
- Senior Executives
- Finance Leaders (esp. those from audit/accounting firms joining commerce)

DATE, VENUE & CONTACT INFO

Dates : 23 October 2025
 Venue : Wyndham Grand Bangsar Kuala Lumpur
 Contact : Naqeeb
 Tel : 03 2722 9293
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 750
 Non-member : RM 900

FACILITATOR

CHEE CH

LATEST
NEW
 PROGRAMME

8
 CPE HOURS
 GAINED



Unravelling the Implications of Enhanced Conflict of Interest to Listed Issuers, their Directors and Key Senior Management, Including Those of Subsidiaries

To help strengthen the Audit Committee in its oversight function over Conflict of Interest (COI) situations, the Listing Requirements of Bursa Securities were amended to enhance existing COI disclosures. Gain an understanding of the disclosure obligations of listed issuers and their key persons, to ensure compliance.

LEGAL & CORPORATE GOVERNANCE

OBJECTIVES

- Understand what COI is, covering actual and potential COI, and its implications to a listed issuer and as a group
- Appreciate the need to formalise a COI Framework to enable COI situations to be identified for declaration by key persons, including the nature and extent of that COI
- Know how COIs and RPTs are reviewed to mitigate the risks faced by the listed issuer and/or its subsidiaries
- Be aware of the pitfalls to be avoided in handling COIs & RPTs

OUTLINE

- Introduction—typical Governance Structure
- Definition of Conflict of Interest (COI)
 - » Relevant examples
 - » Related Party Transactions (RPT)
- COI from perspectives of:
 - » The Companies Act 2016
 - » Bursa's amended Listing Requirements
 - » Securities Commission Guidelines on the Conduct of Directors of Listed Corporations and their subsidiaries
 - » The Malaysian Code on Corporate Governance
- Disclosure Obligations of Listed Issuers, their Directors and Key Senior Management (Key Persons):
 - » Actual and potential COI situations, including competing interest
 - » How to identify and declare (nature & extent)
- Mitigation Measures to Address COI Situations and Reporting
- Case Studies: Actual and potential COI scenarios, and their implications
- Roles of the Audit Committee, Nominating Committee, and the Board on COI

- » Developing a COI Framework, including template for declaration & reporting
- What can Go Wrong with COI & RPTs if not Adequately Identified and Managed?
- Governance, Risk & Compliance as a process to address COI & RPT,
- » Including the deployment of Internal Auditors & External Auditors

METHODOLOGY

Lectures, PowerPoint presentation, speaker-led facilitation, and Q&As.

WHO SHOULD ATTEND

- Directors of listed corporations and their subsidiaries
- Chief Regulatory or Compliance Officers
- Chief Risk Officers and Chief Integrity Officers
- Company Secretaries
- Corporate Advisors
- Internal and External Auditors
- Advocates and Service providers of Governance, Risks & Controls

DATE, VENUE & CONTACT INFO

Dates : 25 September 2025
 Venue : Hilton Petaling Jaya
 Contact : Naqeeb
 Tel : 03 2722 9293
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 1,100
 Non-member : RM 1,300

FACILITATOR

LEE MIN ON

LATEST
NEW
 PROGRAMME

8
 CPE HOURS
 GAINED



Conduct of Directors and Common Breaches of Listing Requirements

Directors are to ensure that the listed company complies with the Listing Requirements' rules. Gain an understanding of the various rules, and guidance to the expected conduct in detecting red flags and taking action to address such red flags to prevent a breach of the Listing Requirements.

LEGAL & CORPORATE GOVERNANCE

OBJECTIVES

- Understand the powers and roles of regulators in governing a listed company, namely Securities Commission (SC) and Bursa Malaysia (Bursa)
- Review recent trends in enforcement actions taken by Bursa
- Understand the pre-requisites for directors' enforcement actions taken by Bursa
- Be aware of recent trends in insider trading cases
- Understand common breaches of the Listing Requirements, the expected conduct of directors in oversight of compliance issues, and avoid common pitfalls
- Review key take-aways from SC's recently published Guidelines on Conduct of Directors of Listed Corporations and their Subsidiaries (issued 30 July 2020)

OUTLINE

- Regulatory Framework
 - » Roles of SC and Bursa
 - » Powers of SC and Bursa
 - » Recent trend in Bursa's enforcement actions
 - » SC's Guidelines on Conduct of Directors
 - » Pre-requisites for enforcement actions
 - » Factors considered in enforcement actions
- Common Breaches of Listing Requirements

- » Financial Reporting
- » Corporate Disclosure
- » Related Party Transactions
- » Provision of Financial Assistance
- » Dealings in Listed Securities during/ outside Closed Period
- » Insider Trading
- Q&A Session

METHODOLOGY

Lectures, PowerPoint presentation, trainer/speaker-led facilitation, and Q&As.

WHO SHOULD ATTEND

- Directors, Chief Executive Officers and Chief Financial Officers
- Corporate Finance Managers and Finance Managers
- Accountants and Company Secretaries

DATE, VENUE & CONTACT INFO

Date : 25 September 2025
 Venue : Concorde Hotel Kuala Lumpur
 Contact : Nurul
 Tel : 03 2722 9105
 Fax : 03 2722 9009

PROGRAMME FEES (NORMAL/CMDF)

Member/Member Firm : RM 800/RM 330
 Non-member : RM 1,050/RM 580

FACILITATOR

CHEE KAI MUN

8
CPE HOURS
GAINED



THIS PROGRAMME IS
SUBSIDISED BY
CMDF
TERMS & CONDITIONS APPLY
Details, refer page 99



Manoeuvring Landmines Posed by S17A of MACC Act 2009: Selection of reasonable and proportionate counter measures to safeguard organisations, Directors, and Management

Under Section 17A of the MACC Act 2009 organisations must establish, as a minimum, Adequate Procedures aligned with the Government's requirements. Understand the purpose of anti-bribery measures and how they are applied reasonably and proportionately in relation to the organisation's various business activities, whether locally or abroad.

LEGAL & CORPORATE GOVERNANCE

OBJECTIVES

- Understand Section 17A (including significance of all 8 subsections), and its implications to the organisation, Directors and Management
- Learn to navigate the challenges and pitfalls, including the 'landmines' in the day-to-day activities of the organization
- Understand the purpose of anti-bribery measures (built on the "T.R.U.S.T." Principles) and how they are applied reasonably and proportionately in relation to the organisation's various business activities, whether locally or abroad

OUTLINE

- Section 17A of the MACC Act 2009:
 - » An overview of the 8 subsections and their implications
 - » How corruption features in an organisation's ESG agenda
- Overview of the National Anti-Corruption Strategy (2024-2028)
- "Adequate Procedures" as Defence Against any Corruption Case
- Introduction to Deferred Prosecution Agreement (DPA)
 - » Pragmatic measure MACC is considering alongside prosecution
- The 5 Principles that undergird Adequate Procedures prescribed by the Government, and Guidance on Good Practice & Checklist for Adequate Procedures (publication of Transparency International Malaysia)
- Case Studies: Simulated Scenarios on Business Activities

- » What an organisation, its Board and Management can do to ringfence themselves based on specific scenarios and circumstances

METHODOLOGY

Lectures, PowerPoint presentation, speaker-led facilitation, and Q&As.

WHO SHOULD ATTEND

- Directors of listed corporations & subsidiaries
- Chief Regulatory/Compliance/Risk/Integrity Officers
- Company Secretaries & Corporate Advisors
- Internal & External Auditors
- Service Providers on governance, risk & controls
- Advocates of corporate governance

DATE, VENUE & CONTACT INFO

Dates : 16 October 2025
 Venue : Sheraton Petaling Jaya Hotel
 Contact : Maken
 Tel : 03 2722 9260
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 1,100
 Non-member : RM 1,300

FACILITATOR

LEE MIN ON

LATEST
NEW
PROGRAMME

8
CPE HOURS
GAINED



Effective Communication Skills

Enhance your ability to persuade and influence

Hone your people skills and improve ability to work with others. Learn to identify your communication skill challenges, explore models of communication, body language and nonverbal cues, verbal communication, tone of voice, written communication, tactics for positioning messages, and strategies for dealing with miscommunication and misunderstanding.

PERSONAL DEVELOPMENT

OBJECTIVES

- Understand why good communication skills are important
- Pinpoint why such skills hard to master
- Review models of and methods for communication
- Understand how preconceptions and limited perceptions interfere with communication
- Understand the definition of nonverbal communication
- Rephrase blunt phrases to prevent offensiveness
- Craft professional email messages that are clear yet courteous
- Develop an action plan to improve communication skills

OUTLINE

- Why and How We Communicate
 - » Identify individual communication strengths and challenges
 - » Models for describing the communication process
- Perspective Shifting in Communication
 - » Why communication breakdowns occur
 - » Developing multiple points of view
- The Power of Nonverbal Communication
 - » The ways people communicate without uttering a word
- The Wonder of Words
 - » How and why messages get misconstrued
 - » Practical exercise: "Rephrasing for Better Relationships"
- ASSUMPTIONS: Faulty Impressions
 - » Johari Window tool

- » Learn techniques for handling unpleasant or difficult situations by requesting additional information in a diplomatic yet fruitful way
- The Lost Art of Listening
 - » Working toward meaningful communication takes patience, empathy, attentiveness, and at least two persons
- Lasting Expressions: The Art of Writing Well
 - » Learn to craft email messages that are clear, concise, and worthy of readers' time and consideration

METHODOLOGY

Lectures, practical exercises, discussions and Q&A session.

WHO SHOULD ATTEND

- Accountants and Professionals
- Board Directors and C-Suite Executives
- Managers, Executives and Junior staff

DATE, VENUE & CONTACT INFO

Date : 9 & 10 September 2025
 Venue : Wyndham Grand Bangsar Kuala Lumpur
 Contact : Maken
 Tel : 03 2722 9260
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 1,200
 Non-member : RM 1,450

FACILITATOR

DANIEL LIEW

16
CPE HOURS
GAINED



Claimable
Institut Akauntan
Malaysia



The Buzan Technique

Effective thinking for higher performance

In order for your organisation to tap the potential of its human resources, developing employees' capability to think effectively and creatively will be the ultimate goal. They will be able to plan, generate new ideas, make decisions and solve problems with clarity and confidence if given the right fundamental thinking tools.

PERSONAL DEVELOPMENT

OBJECTIVES

- Boost innovation, stimulate creative thinking and deliver better results on both a personal and organisational level
- Release the intelligence of your workforce to bring about improvements rather than reacting to change
- Tackle today's information explosion and business problems more efficiently and effectively
- Make employees thinkers rather than doers
- Take notes and make notes using brain-friendly tools
- Generate better and more ideas
- Plan any project in a comprehensive manner
- Solve problems systematically and effectively
- Be able to make decisions faster and more accurately
- Cut down meeting time and stay focussed
- Improve memory, understanding and concentration

OUTLINE

- Our Amazing Brain
 - » Thinking problems and goals
 - » The power of associative thinking
- Whole Brain Thinking & Mind Mapping: The Ultimate Organisational Thinking Tool
 - » Criteria for using Mind Maps
 - » Mind Mapping laws
- Applications of Mind Maps in Business
 - » Strategic Planning
- Preparing and making effective presentation
- Brain Blooming: Idea generation & selection

- Problem Solving and Decision-Making
- Running Effective Meetings
- Mega Mind Maps for Teamwork
- Enhancing Memory and Creativity Through Mind Maps
- Creative Thinking
 - » How thought patterns foreshadow success or failure
 - » Understanding barriers to creativity
 - » Steps to unleash your creativity

METHODOLOGY

Lectures, supported by video presentations, games, group discussions, experiential learning and case studies.

WHO SHOULD ATTEND

All employees who wish to take full advantage of their mental skills, enhance concentration, memory and creativity.

DATE, VENUE & CONTACT INFO

Date : 23 & 24 September 2025
 Venue : Concorde Hotel Kuala Lumpur
 Contact : Naim
 Tel : 03 2722 9250
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 1,100
 Non-member : RM 1,450

FACILITATOR

LIM SIEW WAH, JOY

16
CPE HOURS
GAINED



Claimable
Institut Akauntan
Malaysia



Hands-on Workshop on MBRS: Financial Statements Preparation for MPERS

Gain a basic understanding of the latest Malaysian Business Reporting System Preparation Tool (mTool). Participants will get to learn how to use the tool in the filing and submission of financial statements prepared under Malaysian Private Entities Reporting Standard to the Companies Commission.

PUBLIC PRACTICE & CONSULTANCY

OBJECTIVES

- Appreciate the fields' requirements under MBRS 2.2 template
- Key in the necessary information in the MBRS 2.2 template
- Prepare and generate XBRL file for FS and Key Financial Indicator (KFI)

OUTLINE

- Review of MBRS Developments to Date
- MBRS Filing Requirements
- Functions and Features of MBRS Preparation Tool
- Hands-on Exercise: Populating the templates of MBRS for financial statements (FS) and Key Financial Information (KFI) prepared under MPERS for:
 - » Group FS and Separate FS
 - » Complex and Simple FS
- Prepare, Generate, and Submit XBRL File for FS Using MBRS 2.2
- Validation and Rectification of Errors.
- Generation and Filing XBRL File for Filing to SSM
- Lodgement of XBRL File at SSM
 - » Including the documents required to be lodged together with XBRL file
- Other Matters
 - » FS under CA 1965
 - » Unaudited FS
- Issues and Challenges Faced by Preparers, and What Stakeholders Should Look Out For
 - » Accountants, Auditors, and Company Secretaries

METHODOLOGY

Lectures supported with presentation slides, hands-on exercises, and Q&A session.

NOTE: Participants required to bring a laptop with MS Office 2010 and above / MS Office 365 and the latest mTool installed, and a calculator for hands-on practical sessions.

Download the mtools from SSM MBRS website: <https://www.ssm.com.my/Pages/Services/Other-Services/MBRS.aspx>

WHO SHOULD ATTEND

- Chartered Accountants
- Internal and External Auditors
- Tax Agents
- Company Secretaries
- Chief Finance Officers and Finance Directors
- Accounts & Finance Managers and Accounts Executives
- Company and Independent Directors
- Business Owners
- Anyone involved in the review and submission of Financial Statements under MBRS

DATE, VENUE & CONTACT INFO

Date : 22 & 23 September 2025
 Venue : Connexion Conference & Event Centre @ The Vertical, Bangsar South, Kuala Lumpur

Contact : Kogilavani
 Tel : 03 2722 9294
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 1,100*
 Non-member : RM 1,400

*Discounted fee

FACILITATOR
NG KEAN KOK



Claimable Institut Akauntan Malaysia



WITH MS OFFICE 2010 & ABOVE / MS OFFICE 365 AND LATEST mTOOL



Interview for Approved Company Auditors Seminar

When applying to the Accountant General's Department of Malaysia to be approved as a company Auditor pursuant to the Companies Act 2016, apart from fulfilling the necessary working experience and other mandatory requirements, applicants are required to go through an interview conducted by the Interview Panel at the Accountant General's Office.

PUBLIC PRACTICE & CONSULTANCY

OBJECTIVES

This programme prepares candidates for the interview process and competency expectations of the interview panel.

It also highlights the auditors' role in various legislations such as

- Capital Market and Services Act 2007
- Bursa Listing Requirements
- Financial Services Act 2013 (FSA)
- Islamic Financial Services Act 2013 (IFSA)
- Anti-Money Laundering, Anti-Terrorism Financing and Proceeds of Unlawful Activities Act 2001
- Unclaimed Monies Act 1965
- Companies Act 2016
- The latest developments in the market that affect the audit profession

OUTLINE

- Interview for Approved Company Auditors from the Perspective of:
 - » Accountant General's Department
 - » Bank Negara Malaysia
 - » Securities Commission
 - » Suruhanjaya Syarikat Malaysia (SSM)
 - » Malaysian Institute of Accountants

METHODOLOGY

Interactive learning from experienced facilitators with case studies and interactive group activities.

The Institute has invited several panel members who currently sit on the Approved Company Auditors interview panel to discuss the common mistakes made by interviewees and other matters pertaining to the audit approval interview.

WHO SHOULD ATTEND

Members in public practice who wish to become approved company auditors in the near future.

DATE, VENUE & CONTACT INFO

Date : 25 September 2025
 Venue : Connexion Conference & Event Centre @ The Vertical, Bangsar South, Kuala Lumpur

Contact : VINO
 Tel : 03 2722 9290
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 750

FACILITATORS
VARIOUS



Claimable Institut Akauntan Malaysia



Malaysian Business Reporting System (MBRS) 2.0 for Preparers: Financial Statements

Gain an in-depth understanding and knowledge in using the latest MBRS Preparation Tool (mTool) for filing of financial statements (FS) and key financial indicators (KFI) to SSM. This programme will utilise a practical session to guide you on the preparation of a set of financial statements on MBRS 2.0.

PUBLIC PRACTICE & CONSULTANCY

OBJECTIVES

- Acquire first-hand knowledge and hands-on training to enter financial statements and KFI into MBRS 2.0 templates
- Get started with the MBRS Preparation Tool (mTool) 2.1
- Navigate the SSMxT
- Prepare XBRL file for FS and KFI
- Generate and submit XBRL file to SSM

OUTLINE

- Introduction to MBRS
- SSM Taxonomy (SSMxT 2022) for Financial Statements
- MBRS Filing Requirements
- Getting Started
- How to Fill MBRS Template for Financial Statements FS-MFRS
- Validation and Rectification of Errors
- Generation of XBRL File (Zip File)
- Submission of XBRL File (Zip File) to SSM including Application for Rectifications
- Functions & Features
- How to Fill MBRS Template for Key Financial Indicators KFI-MPERS
- How to Fill MBRS Template for Financial Statements for Companies Regulated by Bank Negara Malaysia
- How to Fill MBRS Template for Financial Statements for Companies Limited by Shares
- Hands-On Session

METHODOLOGY

Lectures supported with presentation slides, hands-on exercises, and Q&A session.

WHO SHOULD ATTEND

- Preparers of financial statements

- Accountants & Finance Professionals
- Directors & Company Secretaries
- Anyone involved in preparing, review, and/or submission of FS under MBRS 2.0

DATES & VENUES

J SELVARAJAH

Dates : 10 & 11 September 2025 (Johor)
22 & 23 September 2025 (KK)
13 & 14 October 2025 (Kuching)
27 & 28 October 2025 (KL)

NG KEAN KOK

Dates : 8 & 9 September 2025 (KL)
1 & 2 October 2025 (KL)
22 & 23 October 2025 (Melaka)

DR YEE HUN LEEK

Dates : 10 & 11 September 2025 (KL)
6 & 7 October 2025 (KL)
15 & 16 October 2025 (KL)

CONTACT INFO

Kuala Lumpur/Melaka : Vino/Kogilavani
Tel : 03 2722 9290/294 Fax : 03 2722 9009

Johor : Iffah/Jonathan
Tel : 07 227 0369 Fax : 07 222 0391

Sabah : Inda/Ely Susane
Tel : 088 261 291 Fax : 088 261 290

Sarawak : Teddy/Sandra
Tel : 082 418 427 Fax : 082 417 427

PROGRAMME FEES

Member & Non-member : RM 800

FACILITATORS VARIOUS

16
CPE HOURS
GAINED
ENDORSED BY
SSM



LIMITED SEATS

WITH UPDATES ON
MBRS 2.0
RELEASED ON
01.06.2025

Jointly Organised with:



Audit Quality Enhancement Programme for SMPs

A quality audit is synonymous with faithful compliance to accounting and auditing standards as well as statutory requirements. To assist Small and Medium-sized Practices (SMPs) in this, the Institute will share key Practice Review findings and address the pitfalls in carrying out audit assignments.

PUBLIC PRACTICE & CONSULTANCY

OBJECTIVES

- Highlight the requirements of ISQM
- Introduce the risk-based approach of the Practice Review Framework
- Create awareness of remedial measures to assist small and medium sized public accounting firms to improve audit quality
- Highlight the Practice Review Common Findings
- Provide guidance to SMP practitioners in overcoming pitfalls of non-compliance with relevant accounting and auditing standards
- Highlight the requirements of the new Auditor's Report

OUTLINE

- Practice Review Framework
 - » Practice Review Programme
 - » Section B250 Quality Assurance and Practice Review
 - » Risk-based approach
 - » Review statistics
 - » Process of practice review
 - » Root causes analysis and remedial plan action
 - » Monitoring review
- Practice Review Findings
 - » Top 8 ISA Findings 2023/24
- ISQM
 - » Introduction to ISQM
 - » Overview of ISQM1
 - » Firm's Risk Assessment Process
- Addressing Common Engagement Deficiencies and the Importance of Documentation
 - » Review of the relevant auditing standards

- » Practical guidance in auditing areas that practitioners commonly find troublesome

- Auditor Reporting and Key Audit Matters
 - » New Auditor Reporting
 - » Modifications to the Opinion in the Independent Auditor's Report
 - » Emphasis of Matter Paragraphs or Other Matter Paragraphs in the Independent Auditor's Report

METHODOLOGY

Lectures, PowerPoint presentation, trainer/speaker-led facilitation, and Q&As.

WHO SHOULD ATTEND

- Partners, Sole-Proprietors, Principals
- Managers and Senior Auditors
- Approved Company Auditors and those interested in issues governing audit quality

DATE, VENUE & CONTACT INFO

Date : 8 & 9 October 2025
Venue : Concorde Hotel Kuala Lumpur
Contact : Nageeb
Tel : 03 2722 9293
Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 950
Non-member : RM 1,100

FACILITATOR NG KEAN KOK

16
CPE HOURS
GAINED





Digital Transformation Through Robotic Process Automation and Artificial Intelligence

Get equipped with essential skills to drive automation and digital transformation within your organisation through the power of Artificial Intelligence including Robotic Process Automation (RPA), Visual Basic for Applications (VBA), ChatGPT, and Microsoft Copilot. Learn to develop a digital transformation plan incorporating implementation steps and change management strategies.

DATA ANALYTICS & TECHNOLOGY

OBJECTIVES

- Understand the capabilities and benefits of Robotic Process Automation (RPA), Visual Basic for Applications (VBA), ChatGPT, and Microsoft Copilot in the context of accounting and finance
- Apply prompt engineering techniques to interact effectively with ChatGPT and Copilot, generating relevant VBA code for finance-related tasks
- Automate routine accounting processes using VBA macros within Microsoft Excel, improving accuracy and efficiency
- Design and build RPA bots using Power Automate Desktop to automate tasks such as data entry, data extraction, email dispatch, and PDF processing
- Develop a digital transformation plan, incorporating implementation steps and change management strategies tailored to your organisation's needs

OUTLINE

- Introduction to RPA, VBA, ChatGPT, and Copilot
 - » Benefits and potentials in the accounting and finance domain
 - » Practical use cases of these tools for these different job roles
- Exercise: Building RPA Robots for:
 - » Data extraction from accounting systems and sending customised mass emails
- Exercise: Using ChatGPT and Copilot to Generate Code
 - » Structure queries to maximise effectiveness of ChatGPT in generating accurate responses

- » Introduction to prompt engineering
- Building VBA Macros:
 - » Write VBA macros with ChatGPT and Copilot Assistance
- Prompt Engineering to Utilise VBA to Automate Accounting Processes in Excel:
 - » Compiling sales data from various sheets into Masterfile
- Developing a Digital Transformation Plan for Your Company

METHODOLOGY

Lectures and hands-on practical sessions.

WHO SHOULD ATTEND

- Accountants and Accounts Executives
- CFOs, Finance Directors, and FCs
- Finance Managers and Finance Analysts
- Auditors and Audit Partners

DATES, VENUES & CONTACTS INFO

Date : 21 & 22 October 2025
 Venue : CCEC @ The Vertical, KL
 Contact : Naqeeb
 Tel : 03 2722 9233 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 1,800
 Non-member : RM 2,300

FACILITATOR

DARYL AW

LATEST
NEW
 PROGRAMME

16
 CPE HOURS
 GAINED



Excel Power Pivot, Power Query, and Pivot Tables for Accountants

Learn to manage voluminous data using the business intelligence tools in Excel to reduce non-value adding time spent in data-related processes. The advanced level programme covers important functions in Tables, Pivot Tables, Power Query and Power Pivot.

DATA ANALYTICS & TECHNOLOGY

OBJECTIVES

- Manage voluminous data using the business intelligence tools in Excel
- Reduce non-value adding time spent in your data-related processes

OUTLINE

- Introduction
 - » Big data and small data
 - » Big data structure and analysis
 - » The Microsoft Data Platform
- The Excel Table
 - » What is a flat file?
 - » The Table Ribbon
 - » Table styles
 - » Best practices on maintaining good data
- Using Pivot Tables
 - » Formatting values in the Pivot Table
 - » Pivot Table Report Layout and Styles
 - » OLAP Pivot Tables
- Database Normalisation
 - » Understand structured data and tables
 - » Understand primary keys & foreign keys
 - » Normalisation methodology: 1NF, 2NF, 3NF
- Excel Power Query
 - » Connecting to data source and importing data
 - » Automating consolidation of files
 - » Unpivoting and pivoting columns
 - » Inserting calculations in columns
 - » Working Power Query with Power Pivot
- Excel Power Pivot
 - » Importing data into Power Pivot
 - » Understand Power Pivot & Relationships
 - » Data Analysis Expressions (DAX)

- language: SUM, CALCULATE, RELATED, &&, FILTER, YEAR
- » Working data models with the OLAP Pivot Table

METHODOLOGY

Lectures, trainer/speaker-led facilitation, and Q&A session.

REQUIRED SOFTWARE

Excel 2019 or Excel 2021 or Microsoft for Excel 365. Ensure Power Query and Power Pivot is working in your installed Excel version.

WHO SHOULD ATTEND

- Data Miners & Data Analysts
- Project/Revenue/Finance Managers
- Journalists
- Persons with roles in extracting, editing, and analysing voluminous data in Excel

DATE, VENUE & CONTACT INFO

Date : 9 & 10 September 2025
 Venue : Wyndham Grand Bangsar Kuala Lumpur
 Contact : Nanthini
 Tel : 03 2722 9165
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 1,200
 Non-member : RM 1,550

FACILITATOR

VINCENT CHIN

16
 CPE HOURS
 GAINED



WITH 2
 COMPUTER
 MONITORS AND
 WEBCAMS



MS EXCEL
 2019/2021, OR
 MS EXCEL 365
 WITH POWER
 QUERY AND
 POWER PIVOT



Financial Statements Analysis Dashboard with Power BI Desktop Series 2

Power BI (PBI) is a well-known business analytics tool to clean, process, and present meaningful business insights. Shift your Power BI skills to the next level for querying data storing in yearly financial statements to valid data model, dive deeper into DAX, and create meaningful financial dashboards.

DATA ANALYTICS & TECHNOLOGY

OBJECTIVES

- Query the yearly financial data into the valid data models for PBI
- Explore more DAX formulas for higher level of data modelling skill
- Present Financial Statements Analysis in PBI
- Present and prepare meaningful visuals in the dashboard layout
- Bookmark the dashboard contents

OUTLINE

- Data Cleaning with Power Query Editor
 - » Convert long data to short data
 - » Merging multiple tables
 - » Mapping the account type and category for financial statement items
 - » Refreshing the data
- Dive Deeper into Data Modelling
 - » Working with Row Context
 - » Filtering in DAX
 - » Working with Time Intelligence
 - » Cumulative Total
 - » Setting up the invisible relationship between tables with DAX
- Exploring More Amazing Features in Data Visualisations
 - » How to ask question for quick visuals
 - » Compare dynamic target lines in column chart
 - » Stunning bookmark and thrill through features
 - » Presenting Financial Statements Analysis
- Hands-On Workshop: Case Studies
 - » Transform data source to dashboard presentation

METHODOLOGY

Lectures, trainer/speaker-led facilitation, and Q&A session.

WHO SHOULD ATTEND

- Finance Executives
- Accountants
- Managers
- Financial Controllers
- Analysts

DATE, VENUE & CONTACT INFO

Date : 10 & 11 September 2025
 Venue : Connexion Conference & Event Centre @ The Vertical, Bangsar South, Kuala Lumpur
 Contact : Naim
 Tel : 03 2722 9250
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 1,300
 Non-member : RM 1,650

FACILITATOR

KOK YEE LAN, JOANNE

16
CPE HOURS
GAINED



Mastering Conversational and Presentation AI Tools for Everyday Use

Artificial Intelligence (AI) has emerged as a transformative force, revolutionising industries, and reshaping the way we live and work. Acquire the knowledge, insights, and practical skills necessary to leverage AI tools effectively and stay ahead in the AI-driven landscape and position yourself for success.

DATA ANALYTICS & TECHNOLOGY

OBJECTIVES

- Understanding ChatGPT and its capabilities in the realm of AI tools
- Explore real-world applications and success stories where ChatGPT has been effectively employed, providing valuable insights and inspiration for your initiatives
- Identify specific opportunities within your business or training context where ChatGPT can drive efficiency, creativity, and growth
- Gain practical implementation strategies & best practices for seamlessly integrating ChatGPT into your training sessions
- Harness transformative power of ChatGPT

OUTLINE

- Introduction and Welcome
- Understanding AI Tools
 - » The different types of AI tools available
 - » Benefits and potential applications of AI tools
- Introduction to ChatGPT and Conversational AI
 - » ChatGPT and its role in conversational AI
 - » Capabilities and limitations of ChatGPT
- Hands-on Session: Getting Started with ChatGPT
 - » Step-by-step guidance on setting up and accessing ChatGPT
 - » Introduction to the user interface and basic functionalities
- Practical Applications of ChatGPT
 - » Exploration of various practical applications of ChatGPT
 - » Tips and best practices for optimising conversations and obtaining desired outputs

- » Troubleshooting common challenges and limitations
- Ethical Considerations and Risks
 - » Ethical considerations when using AI tools like ChatGPT
 - » Potential risks, biases, and ways to mitigate them
 - » Importance of responsible and ethical use of AI tools
- Gemini.Google/Bing.com/Perplexity.ai/ Claude.ai
 - » Learn alternatives to ChatGPT
 - » Text vs speech

METHODOLOGY

Case studies, demonstrations, hands-on practice, and group discussions.

WHO SHOULD ATTEND

- Accountants, Financial Analysts, and Business Executives
- Anyone wanting to understand AI tools and their practical applications

DATE, VENUE & CONTACT INFO

Dates : 11 September 2025
 Venue : Concorde Hotel Kuala Lumpur
 Contact : Kogilavani
 Tel : 03 2722 9294
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 750
 Non-member : RM 950

FACILITATOR

N. SELVAM

8
CPE HOURS
GAINED



Participants will each receive a complimentary copy of the speaker's book.



Practical Guide to Efficient Data Preparation & Data Analysis with Microsoft Excel

Unleash the power of data preparation and analysis with Microsoft Excel. Move beyond conventional methods of data preparation and leverage on technology to enhance efficiency and effectiveness. Automate data processing and free up time for greater in-depth analysis to improve decision-making.

DATA ANALYTICS & TECHNOLOGY

OBJECTIVES

- Model and manage source data into useful and valid Excel formats
- Utilise MS Excel features creatively for impactful business reporting
- Harness the power of Excel Tables for streamlined data analysis and dashboard planning
- Understand the importance of a valid dates table in data modelling
- Master PivotTable for efficient and effective report summarisation
- Apply practical techniques to real-world business scenarios and reporting

OUTLINE

- Toolkit Package 1: Data Preparation from Downloaded Sources
 - » Unlock useful shortcuts and practical data cleaning functions
 - » Master essential date formulas
- Toolkit Package 2: Advanced Filtering and Database Formula
 - » Discover hidden gems for filtering data dimensions
- Toolkit Package 3: Real-Life Model–Managing Messy Excel Lists
 - » Understand practical usage of IF formulas in data analysis and editing
 - » Challenge 1: Sorting out messy lists
- Toolkit Package 4: Power of Excel Tables
 - » Quick creation & benefits of Excel Tables
 - » Exercise: Dashboard layout in data modelling
- Toolkit Package 5: Peek into essential formulas–Offset, Index Match, Indirect
 - » Learn how to blend formulas for customised reporting

- » Case study: Analysing sales data with dimensional tables
- Toolkit Package 6: Unleashing the Full Potential of PivotTables
 - » Extract, amend, filter, sort, and group data with PivotTables
 - » Integrate PivotTables using slicers
 - » Incorporate new calculated formulas

METHODOLOGY

Highly interactive learning environment with facilitated discussions, live Q&A sessions, polls/surveys, and self-assessment quizzes.
Note: Participants should have a basic knowledge of MS Excel 2013.

WHO SHOULD ATTEND

Anyone involved in reporting and analysis using MS Excel, including personnel from HR, Sales, Administration, and Finance.

DATE, VENUE & CONTACT INFO

Date : 23 & 24 September 2025
 Venue : Connexion Conference & Event Centre @ The Vertical, Bangsar South, Kuala Lumpur
 Contact : Naim
 Tel : 03 2722 9250
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 1,300
 Non-member : RM 1,650

FACILITATOR

KOK YEE LAN, JOANNE

16
CPE HOURS
GAINED



Coding in VBA Take the first step. Automate your non-value adding processes

Learn the basics of code and thereafter deep-dive into Excel programming such as manipulating objects and other facets, including mastering forms, controls, trapping errors, working code through data, and coming out with useful practical applications. Mini projects will be assigned to test your skills in applying what has been taught.

DATA ANALYTICS & TECHNOLOGY

OBJECTIVES

- Grasp the fundamentals of VBA coding
- Be able to create VBA applications

OUTLINE

- Macro Recording
 - » Recording and running Macros
 - » The Personal Macro Workbook
- The VBA Development Environment
 - » Editing Macros in VBE
 - » Understanding the development environment
 - » Understanding macro security settings
- Understanding and Creating Modules
 - » Defining procedures and creating a sub-procedure
 - » Working using the code editor
- Variables and Expressions
 - » Defining expressions and statements
 - » Declaring variables explicitly
 - » Programming with Variable Scope
- User-Defined Functions
 - » Creating a function procedure
 - » Calling a UDF
 - » Using a function within an Excel workbook
- Defining Objects
 - » Examining the Excel object hierarchy
 - » Working with methods
 - » Self-starting procedures
- Loops
 - » Using the For Each...Next structure
 - » Using the If...End If Decision structures
 - » Looping through cells and ranges
- UserForms and Controls
 - » Creating UserForms and controls
 - » Using UserForm properties, events and methods

- » Coding, Userforms, Controls and user interactivity
- Error Handling
 - » VBA's error trapping options
 - » Determining the Err Object
 - » Coding an error-handling routine

METHODOLOGY

A highly interactive learning session with trainer/speaker-led facilitation, live Q&As, quick polls/surveys, self-assessment quizzes and participant's feedback on learning outcomes.

NOTE: Participants would require a PC installed with Excel 2010/above.

WHO SHOULD ATTEND

Advanced users of MS Excel who seek programming skills in VBA. Participants should have the desire to learn code and possess an inception-to-completion mindset.

DATE, VENUE & CONTACT INFO

Date : 25 & 26 September 2025
 Venue : Wyndham Grand Bangsar Kuala Lumpur
 Contact : Faiz
 Tel : 03 2722 9291
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 1,200
 Non-member : RM 1,550

FACILITATOR

VINCENT CHIN

16
CPE HOURS
GAINED





Financial Modelling for Forecasting, Budgeting & Financial Statements in Excel

Discover how the budgeting and forecasting processes work and how to design effective financial models. Learn to use drop down boxes, sliders, formulas, Power Query and macros to achieve results within the shortest time possible, as well as the not commonly known in-depth segments on formulas.

DATA ANALYTICS & TECHNOLOGY

OBJECTIVES

- Apply statistical and judgemental forecasting techniques
- Reduce turnaround-time in managing forecast structure and worksheet process
- Learn how to version-control multiple forecast worksets
- Learn important Excel functions used in financial templates

OUTLINE

- Financial Models
 - » Financial model structure
 - » The budgeting and forecasting process
- Building the Financial Model
 - » Building revenue and expense drivers
 - » Revenue and cost projection
- Forecasting Methods
 - » Qualitative/quantitative forecasting methods
 - » Regression analysis
- Cash Flow
 - » Working capital components, ratios and cash conversion cycle
 - » Free Cash Flow (FCF) and FCFE
- Form Controls
 - » Incorporating Form Controls into financial models & sensitivity analysis
- Extracting and Consolidating Historical Accounting Data
 - » Using Excel tools to extract and consolidate historical data
 - » Building forecasting working templates from historical data
- NPV & IRR
 - » Time value of money and discounted cashflows
 - » Investment model using NPV, IRR, PMT, PPMT, IPMT

- Investment Metrics
 - » ROE, ROI, Equity multiple, Peak capital
 - » Enterprise value and equity value
- Important Excel Knowledge
 - » Essential Excel functions in financial modelling

METHODOLOGY

Lectures, PowerPoint presentation, practical exercises and case studies.

NOTE: A mid-level working knowledge of MS-Excel is required. Please bring your own laptop installed with MS Excel 2016 (or higher). If you are using Excel 2016, please ensure Power Query is working in your Excel installation.

WHO SHOULD ATTEND

- Accountants & Finance Managers
- Accounts Supervisors & Accounting Staff
- Persons with forecasting or budgeting experience wishing to enhance their knowledge and skillsets surrounding Excel and this area of Finance

DATE, VENUE & CONTACT INFO

Date : 9 & 10 October 2025
 Venue : Connexion Conference & Event Centre @ The Vertical, Bangsar South, Kuala Lumpur
 Contact : Aliea
 Tel : 03 2722 9233
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 1,200
 Non-member : RM 1,550

FACILITATOR

VINCENT CHIN

16
CPE HOURS
GAINED



Claimable
Institut Akauntan
Malaysia



WITH
POWER QUERY



MS EXCEL 2013
AND ABOVE



Business Intelligence with Power BI 2-day in-depth programme

Understand the important functions in the Power BI Desktop data modelling, visualisations, and the Power Query Editor. You will learn how to work the functions of both tools to extract, transform, load, and remodel data. Participants should be already proficient in Excel before attending this programme.

DATA ANALYTICS & TECHNOLOGY

OBJECTIVES

- Understand the functions of the two tools, Power BI Desktop and Power Query Editor
- Learn to work the functions of both tools to extract, transform, load and remodel data, and to visualise data effectively

OUTLINE

- Overview on Important Aspects of Power BI
 - » Understanding the multiple data sources under 'Get Data'
 - » Dashboards, reports, and datasets in Workspace
 - » The Report view, Data view, and Relationship view on Power BI Desktop
- Using the Query Editor in Power BI
 - » Understanding ETL: Extract, Transform & Load
 - » Getting data from data sources
 - » Merging, appending, combining files
 - » Creating customised columns
 - » Inserting calculations in columns
- Data Modelling in Power BI
 - » Concept of relational files, data modelling, and the Data Model in Power BI
 - » Cardinality, cross-filter direction
 - » Understanding and creating data relationships
- Database Normalisation
 - » Structured data and tables
 - » Primary keys and foreign keys
- Creating Visualisations in Power BI
 - » Add visualisations to the Report Canvas
 - » Using Data view to sort and format data
 - » Inserting slicers into the dashboard
 - » Using inline hierarchies

- » Applying filters to dashboards
- » Explore AI-powered visuals
- Using DAX in Power BI
 - » Creating a calculated column
 - » Using Measures/New Quick Measures
 - » SUM, CALCULATED, &&, RELATED, FILTER

METHODOLOGY

A highly interactive learning session with trainer-led facilitation, discussions, and Q&As.

NOTE: Participants should already be an intermediate Excel user or above.

WHO SHOULD ATTEND

- Data Miners & Analysts
- Business Intelligence Executives
- Project/Revenue/Finance Managers
- Journalists

DATE, VENUE & CONTACT INFO

Date : 13 & 14 October 2025
 Venue : Wyndham Grand Bangsar Kuala Lumpur
 Contact : Nanthini
 Tel : 03 2722 9165
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 1,200
 Non-member : RM 1,550

FACILITATOR

VINCENT CHIN

16
CPE HOURS
GAINED



Claimable
Institut Akauntan
Malaysia



WITH POWER BI
DESKTOP



Data Analytics with Excel and Copilot for Enhanced Business and Management Reporting

Harness the power of Excel and Copilot to deliver impactful, data-driven business reporting that goes beyond numbers and impress your stakeholders. This 2-part programme delves into Excel's sophisticated techniques including Power Query, to significantly enhance management reports and presentations.

METHODOLOGY

Lectures accompanied by practical examples and cases.

CONTACT INFO

Contact : Naqeeb
Tel : 03 2722 9293
Fax : 03 2722 9009

PROGRAMME FEES PER PART

Member/Member Firm : RM 1,600
Non-member : RM 1,900

PROGRAMME FEES BOTH PARTS 1 & 2

Member/Member Firm : RM 2,880
Non-member : RM 3,420

FACILITATOR

PALANI MURUGAPPAN

GET 10% DISCOUNT

on total programme fees if you register for both Parts 1 & 2

DATA ANALYTICS & TECHNOLOGY

PART 1 : INTERMEDIATE TO ADVANCED

OUTLINE

- Useful Tips, Techniques, and Features of Excel
 - » Master Filters (including Advanced Filters) for isolating specific data subsets and the Reapply option for efficient analysis
- Understanding Logical Functions
 - » Learn how to compare and analyse datasets effectively using logical operators and functions.
- Searching For Specific Values Using Lookup Functions
 - » Understand the concept of Databases and how to structure data effectively in Excel for efficient data management
- Analysing Data Using Tables and Pivot Tables
 - » Understanding and creating Excel Tables, recognising their benefits for data management and analysis
- Data Cleansing Techniques Using Text Functions
 - » Compare the contents of different cells for consistency using text functions and conditional formatting
- Date and Time Calculations
 - » Understand how Excel handles Date Calculations as numerical values and the potential limitations to be aware of
- Forecasting and Analysis Using Statistical Functions
 - » Perform a variety of What-If calculations to predict future outcomes using tools like Scenario Manager and Goal Seek
- Understanding Differences in Loan Calculations
 - » Use Goal Seek to explore different loan scenarios (e.g., changing interest rates, loan amounts, or payment periods) and understand their impact on repayments
- Other Excel Functions
 - » Perform calculations based on specific conditions using advanced functions like SUMIFS, COUNTIFS, and AVERAGEIFS for multi-criteria analysis

WHO SHOULD ATTEND

Individuals with a foundational understanding of Microsoft Excel wanting to elevate their skills to an advanced level, and is ideal for analysts, managers, and professionals who regularly work with data and seek to unlock Excel's full potential for informed decision-making.

Pre-requisite: Participants are expected to possess a solid foundational understanding of Microsoft Excel. This includes:

- Proficiency in basic cell formatting, including number formatting
- Familiarity with and the ability to apply basic Excel functions such as SUM, MAX, MIN, AVERAGE, COUNT, and simple IF statements
- Basic knowledge of creating and modifying standard Excel charts

DATE & VENUE

Date : 13 & 14 October 2025
Venue : Wyndham Grand Bangsar
Kuala Lumpur

PART 2 : ADVANCED

OUTLINE

- Summarising & Analysing Data with Advanced Functions
 - » Learn how to consolidate data effectively from disparate ranges or multiple worksheets for unified analysis using INDIRECT and SUMPRODUCT
- Advanced Features of Excel for Data Analysis
 - » Strategically use Scenario Manager to simulate and compare various business outcomes (best-case, worst-case, most likely) for robust risk assessment and planning
- Working with Advanced Conditional Formatting
 - » Create visually compelling data representations using advanced Conditional Formatting features like Data Bars, Color Scales, and Icon Sets to enhance data analysis and interpretation
- Creating Complex Advanced Charts and Dashboards
 - » Learn to create professional Gantt Charts to effectively track project timelines, milestones, and progress against schedule
- Creating Powerful Formulas
 - » Apply advanced Format Code options directly within formulas to intuitively highlight results based on specific criteria, enhancing user understanding and data interpretation
- Applying Add-Ins In Excel & Case Analysis
 - » Learn how to strategically apply various Excel Add-Ins to significantly extend the native functionality of Excel and effectively solve specialised analytical problems, focusing on Solver for optimisation, the Analysis ToolPak for statistical analysis, and Power Query for advanced data manipulation
- Introduction to Power Query
 - » Develop a clear understanding of the fundamental differences between standard Excel data manipulation techniques and the powerful capabilities of Power Query for advanced data transformation

WHO SHOULD ATTEND

Seasoned Excel users who engage in intricate data analysis, perform complex calculations, and develop sophisticated data visualisations.

Pre-requisite: Participants are expected to possess a robust and advanced understanding of Microsoft Excel. This includes:

- Solid familiarity with advanced Excel functions such as COUNTIF, SUMIF, AVERAGEIF, VLOOKUP, nested IF statements, TREND, GROWTH, REPLACE, EXACT, and TRIM
- Should have ideally attended Part 1 of the programme

DATE & VENUE

Date : 27 & 28 October 2025
Venue : Wyndham Grand Bangsar
Kuala Lumpur

LATEST
NEW
PROGRAMME

16
CPE HOURS
GAINED
PER PART



Claimable
Institut Akauntan
Malaysia



MS EXCEL 2010
AND ABOVE

LIMITED
SEATS



Leading the Cybersecurity Frontier: Strategies and Solutions with Danny Kim

A cybersecurity awareness programme to provide Leaders with foresight on upcoming disruption, to practice responsible governance and be prepared to effectively manage cybersecurity crises. We will delve into the future of cybersecurity with the advancement of AI and Quantum Computing, including innovative solutions and stealth technology deployed in the West.

DATA ANALYTICS & TECHNOLOGY

OBJECTIVES

- Understand cyber risks
- Practice responsible governance and threat mitigation
- Be prepared to effectively manage cybersecurity crises

OUTLINE

- Module 1: Understanding Cyber Risks
 - » The Cyber Threat Landscape: Current trends and threat Actors
 - » Identifying Key Cyber Risks in Your Organisation
 - » Deconstructing How Hackers Enter Into Your Organisations and Systems: Case Studies Forensics
 - » Cybersecurity Frameworks and Best Practices
- Module 2: Responsible Governance
 - » The Role of Leadership in Cybersecurity, Data Protection, and Critical Asset Safeguarding
 - » Leaders' Oversight Role of the Security Operations Centre (SOC)
 - » Vendor Risk Identification and Management
 - » Incident Response Planning
- Module 3: Cyber Crisis Management
 - » The Impact of AI and quantum Computing on Cybersecurity and What Strategies Should Organisations Have to Prepare for its Escalation
 - » Cyber Crisis Scenarios and Case Studies
 - » Stealth-Based Cybersecurity Technology
 - » Legal and Compliance Implications in a Cyber Crisis

- » Post-Incident Review and Continuous Improvement
- » Communications and Cybersecurity Hack Crisis Management
- Q&A and Closing Thoughts

METHODOLOGY

Lectures, discussions, Q&A session, and opportunity to network with the speaker.

WHO SHOULD ATTEND

- C-Suite Leaders
- Board Members
- Business Leaders
- Business Owners

DATE, VENUE & CONTACT INFO

Date : 14 October 2025
 Time : 9.00am – 1.00pm
 Venue : Sheraton Hotel Petaling Jaya
 Contact : Kogilavani
 Tel : 03 2722 9294
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 1,688
 Non-member : RM 1,888

FACILITATOR

DANNY KIM

LATEST
NEW
 PROGRAMME

4
 CPE HOURS
 GAINED



Effective Budgeting and What If Analysis Tools

Acquire the essential tools to streamline budgeting processes, integrate business factors, generate insightful variance reports, and present impactful dashboards. This programme will help you leverage multiple forecasting tools, using Excel formulas, to produce effective budgets.

DATA ANALYTICS & TECHNOLOGY

OBJECTIVES

- Understand strategic budgeting and its implementation strategies
- Explore the approaches to completing budgets and their practical application
- Apply forecasting tools and formula in budgeting using MS Excel functions
- Automate What-If scenarios for swift and informed decision-making
- Utilise sensitivity analysis to evaluate business assumptions
- Effectively integrate variance analysis reports for better financial insights

OUTLINE

- Step 1: The Scope of Strategic Budgeting
 - » Establishing a strong foundation for budgeting
 - » Integrating strategies into a comprehensive business plan
 - » Tracking measures with targets
- Step 2: Exploring Budget Approaches
 - » Discovering common approaches to budget preparation
 - » Practical application of different budgeting methods
- Step 3: Practical Guide to Forecasting Tools in Excel
 - » Layout the budget preparation flow
 - » Leveraging quantitative forecasting tools (moving average, linear regression)
 - » Harnessing qualitative forecasting techniques (PEST analysis)
- Step 4: Establish What If Scenarios Dashboard
 - » Step-by-step guidance to set up the integrated budget scenarios for decision-making purposes
 - » Apply useful Excel tricks for integrating into the variance and dashboard model

- » Applying the Excel formula in real-life
- » Integrating the Excel features and formulas into the YTD monthly, quarterly Variance model
- Step 5: Variance Analysis and Chart Integration
 - » Build integrated variance charts with creative and conditional formatted column and waterfall charts

METHODOLOGY

Step-by-step instructions, hands-on exercises, challenging activities, and real-world case studies.

WHO SHOULD ATTEND

- CFOs, Managers and Controllers
- Financial Analysts
- Accountants and Finance Executives

DATE, VENUE & CONTACT INFO

Date : 15 & 16 October 2025
 Venue : Connexion Conference & Event Centre @ The Vertical, Bangsar South, Kuala Lumpur
 Contact : Faiz
 Tel : 03 2722 9291
 Fax : 03 2722 9009
 Fax : 07 222 0391

PROGRAMME FEES

Member/Member Firm : RM 1,300
 Non-member : RM 1,650

FACILITATOR

KOK YEE LAN, JOANNE

16
 CPE HOURS
 GAINED





Amazing Microsoft Excel Time Saving Workshop

Master advanced Excel functions to achieve professional results and prepare financial reports in just a fraction of the time usually taken. Learn in-depth Excel PivotTable, business reporting with Dashboard, and PowerQuery (Basic) to improve efficiency and free you for the critical work of analysing data for decision-making.

DATA ANALYTICS & TECHNOLOGY

OBJECTIVES

- Appreciate the key to speeding up reporting tasks: an in-depth knowledge of Excel
- Make better management decisions by consolidating multiple workbooks, csv files and analysing data
- Prepare effective and interactive management reports
- Swiftly consolidate costing of different parts
- Avoid the hidden cost of not applying Excel's latest tools

OUTLINE

- Advanced PivotTable
- Calculated Field, Calculated Item, Slicer, % of Column
- Pivot Chart, Combo, Grouping
- Advanced Excel Function
- SUMIF, COUNTIF, SUMIFS
- Using OFFSET, INDEX, IF Function to create interactive management reports
- PowerQuery
 - » Introduction to PowerQuery
 - » Say Good-Bye to VLOOKUP
- Case Studies
 - » Consolidate costing data faster
 - » Bank Reconciliation with latest Excel tool: PowerQuery

METHODOLOGY

Lecture, case studies, discussions and Q&A session.

Note: Participants are required to have their own laptop installed with Microsoft Excel (Version 2013 and above) to work on exercises.

WHO SHOULD ATTEND

- Accounting & Finance Personnel
- Accountants
- Cost Controllers
- Finance Controllers

DATE, VENUE & CONTACT INFO

Date : 16 October 2025
 Venue : Connexion Conference & Event Centre @ The Vertical, Bangsar South, Kuala Lumpur
 Contact : Diana
 Tel : 03 2722 9169
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 750
 Non-member : RM 950

FACILITATOR

LAU CHEE YONG, KENT



Kick Start Power BI Desktop Step-by-Step Guide to Data Analysis & Visualisation (Series 1)

From source data to dashboard reporting, gain the practical skills that will elevate your data analysis and visualisation capabilities. Learn how to effortlessly prepare data, import external sources, model your data, and create visually stunning chart visualisations that will elevate decision-making.

DATA ANALYTICS & TECHNOLOGY

OBJECTIVES

- Master the steps from source data to dashboard reporting
- Effectively utilise and integrate various data sources
- Create robust data models with comprehensive relationships
- Generate impactful reports using powerful tools
- Apply hands-on techniques to transform data into dashboard presentations

OUTLINE

- What is Power BI Desktop?
 - » Getting the Data Source: Easy Steps
 - » The PBI window and terminology
 - » Pros and cons of importing data through DirectQuery or Import data
- Data Modelling: Dive into Important Steps
 - » Exploring the significance of data modelling in dashboard presentation
 - » Establishing and managing data relationships
- Data Analysis Expression (DAX)
 - » Utilising essential DAX functions, aggregation, Calculate and Time Intelligence
- Data Visualisation Creation: Steps to Success
 - » Discovering the key factors in meaningful visualisations
 - » Navigating the Visualisation Window
 - » Utilising Slicers and step into formatting
 - » Leveraging Cards, Gauges, and KPIs for concise business insights
 - » Introducing common bar and column charts and their formatting options
 - » Sorting data and exploring Drill Up/Down functionality

- » Benchmarking business performance with target lines
- » Map visuals: formatting options to customise the appearance of your map

METHODOLOGY

Step-by-step instructions, hands-on exercises, challenging activities, and real-world case studies.

Note: Participants are required to bring their own laptop installed with the latest Power BI Desktop application.

WHO SHOULD ATTEND

- CFOs and Finance Executives
- Financial Analysts
- Accountants and Managers
- Controllers

DATE, VENUE & CONTACT INFO

Date : 22 & 23 October 2025
 Venue : Connexion Conference & Event Centre @ The Vertical, Bangsar South, Kuala Lumpur
 Contact : Nurul
 Tel : 03 2722 9105
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 1,300
 Non-member : RM 1,650

FACILITATOR

KOK YEE LAN, JOANNE





Power BI Service and OLAP Pivot Tables for Accountants

Get equipped with end-to-end Power BI skills. The curriculum covers Power BI Desktop for data preparation and modelling, Power BI Service for publishing and collaboration, and Power BI Mobile for on-the-go analytics. We will also explore AI-powered cross-application features in PowerPoint.

DATA ANALYTICS & TECHNOLOGY

OBJECTIVES

- Learn to model data, build and publish visualisations (dashboards)
- Manage datasets, reports, and dashboards in workspaces
- Understand the functionality of Power BI Desktop, Power BI Service, and Power BI Mobile

OUTLINE

- Overview on Important Aspects of Power BI
 - » Understand the multiple data sources under 'Get Data'
 - » Dashboards, reports, and datasets in Workspace
- Using the Power Query Editor in Power BI
 - » Understand ETL (Extract, Transform, Load) processes
- Creating Visualisations in Power BI
 - » Power BI report and dashboard design
 - » Explore AI-driven visuals
- Publishing Reports to the Power BI Service
 - » Publish reports from Power BI Desktop to Power BI Service
 - » Use the Q&A feature
- Data Modelling in Power BI
 - » Define and manage relationships between tables
 - » Create, edit, and validate data relationships for accurate reporting
- Database Normalisation
 - » Overview of database normalisation and its importance
 - » Understand structured data and table design
 - » Work with primary keys and foreign keys
- Using DAX in Power BI

- » Core DAX Functions, master essential functions & operators
- Power BI Mobile
 - » Download and set-up the Power BI Mobile
- Cross-app Capabilities
 - » AI-powered cross-application features in PowerPoint

METHODOLOGY

Instructor-led workshop with exercises using provided datasets.

NOTE: Participants should already be proficient in Excel and are intermediate Excel users or above

WHO SHOULD ATTEND

- Professionals in data-related tasks
- Data Miners & Analysts
- BI Executives & Managers
- Journalists

DATE, VENUE & CONTACT INFO

Date : 27 & 28 October 2025
 Venue : Connexion Conference & Event Centre @ The Vertical, Bangsar South, Kuala Lumpur
 Contact : Nanthini
 Tel : 03 2722 9165
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 1,200
 Non-member : RM 1,550

FACILITATOR
VINCENT CHIN

16
CPE HOURS
GAINED



Data Visualisation & Analytics with Power BI (Introduction)

Understand the key concepts in business intelligence, data analysis and visualisation, as well as the rationale for self-service BI, considerations for using self-service BI, and how Microsoft products can be used to implement a self-service BI solution. You will also learn to create simple reports and analyse data with Power BI Desktop.

DATA ANALYTICS & TECHNOLOGY

OBJECTIVES

- Understand key features of a self-service BI solution
- Understand Power BI and its data sources
- Model, shape, and combine data
- Perform Power BI data visualisations

OUTLINE

- Introduction to Self-Service BI Solutions
 - » Microsoft tools for self-service BI
- Introducing Power BI
 - » Power BI service (cloud based)
 - » Microsoft Power BI vs other BI applications
- Power BI Data
 - » Identify and connect to a data source
 - » Handling data from multiple sources
 - » Changing the data source settings
 - » Select a storage mode/load settings
- Interactive Data Visualisations
 - » Creating Power BI reports
 - » Adding visuals to reports
 - » Using slicers to filter visuals
 - » Using the filter pane to filter visuals and reports
 - » Perform top N analysis
 - » Design and configure for accessibility
- Shaping and Combining Data
 - » Resolve inconsistencies, unexpected/null values, and data quality issues
 - » Transforming and re-shaping data, date transformations
 - » Combining data
 - » Configure data loading
 - » Formulas in Power Query
- Modelling Data
 - » Understanding Relationships
 - » Introduction to Data Analysis Expression (DAX)

- » Formulas in Power Pivot: Calculated columns and measures
- » Handling dates in Power Pivot
- » Best practise in data modelling
- » Building an Interactive Report

METHODOLOGY

Lectures, presentations, hands-on exercises.

Note: Participants must have good working knowledge of database management and MS Excel, as well as key business measures e.g. revenue, cost and profitability.

WHO SHOULD ATTEND

Managers, Executives and business users who need to analyse data and create interactive reports or dashboards.

DATE, VENUE & CONTACT INFO

Date : 27 & 28 October 2025
 Venue : Concorde Hotel Kuala Lumpur
 Contact : VINO
 Tel : 03 2722 9290
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 1,400
 Non-member : RM 1,800

FACILITATOR
JULIAN SIVANASAN

16
CPE HOURS
GAINED



LIMITED TO
20
PARTICIPANTS
ONLY

LESS ADMIN, MORE ADVISORY WITH E-INVOICING

Designed for accountants, QuickBooks is your solution to ensuring compliance with Malaysia's tax regulations. Automate your e-Invoicing process from creation to submission – via our seamless integration with Sovos – and track the status of every e-Invoice along the way using real-time updates. Save valuable time for growing your practice, and streamline your workflow with simpler, smarter e-Invoicing today.



BOOK A DEMO TODAY

Why e-learning?



Re-watch, Re-listen,
Re-learn for effective learning
outcome



120 days of self-learning
access period



Learn at your own
comfort - anytime,
anywhere

GET READY TO UNLEASH THE POTENTIALS OF E-LEARNING AND CLIMB NEW HEIGHTS TODAY

1

Learn at your own pace

2

Achieve work life balance while learning

3

Affordable cost for greater savings



Scan me

MIA E-LEARNING SERIES

A highly interactive programme for your best remote learning experience with videos, reading materials, articles & quizzes.



CPE HOURS GAINED
6

MIA eLearning Series: Essentials of Sustainability and ESG

- Understand the link between Sustainable Development Goals (SDG) and Environmental, Social and Governance (ESG) as well as the differences between both terms and context
- Gain awareness on the importance of ESG in today's business
- Identify important matters and interest of various stakeholders
- Understand the role of various ministries, agencies, and organisations in Malaysia involved in ESG matters.



CPE HOURS GAINED
4

MIA eLearning Series: AML/CFT for Malaysian Reporting Institutions

- Provide an overview and improve awareness on the Anti-Money
- Laundering, Anti-Terrorism Financing and Proceed of Unlawful Activities Act 2001 (AMLA)
- Exercise their responsibilities effectively thus protecting the organisation's reputation and avoiding regulatory action under AMLA
- Enable participants to apply or comply with AMLA requirements
- Comply with the requirements of AMLA, Section 19 (2)(b) on staff training



CPE HOURS GAINED
4

MIA eLearning Series: Section 17A, MACC Act 2009 & the Implementation of T.R.U.S.T

- Understand the background, structure and intent of Section 17A, Malaysian Anti-Corruption Commission Act 2009
- Compare and contrast between Section 17A MACC Act vs Section 7-9, UK Bribery Act 2010
- Interpret and implement the requirements for 'adequate procedures' as per MACC Act 2009 based on the principles of T.R.U.S.T



CPE HOURS GAINED
6

MIA eLearning Series: Finance for Non-Finance

- Gain business acumen, financial knowledge and learn related jargon
- Understand and apply financial concepts
- Identify the core financial statements and their content
- Distinguish the characteristics of cash flow, profit and net worth
- Learn to read and review financial statements



CPE HOURS GAINED
4

MIA eLearning Series: Essentials of Management Accounting & Its Application

- Set the stage for budgeting planning considering all essential factors
- Set sales, cost of sales, GP, operational profit & cash flow target
- Gain knowledge on the usage of financial tools of goal seek & solver to meet management target of sales, profit & cash flow position
- Gain strategies on Make-or-Buy Decision; Decision to Add or Drop a Product, Service, or Business Unit & Pricing Decisions
- Gain knowledge on the usage of excel tools for investment decision





Scan me

MIA E-LEARNING SERIES

A highly interactive programme for your best remote learning experience with videos, reading materials, articles & quizzes.



MIA eLearning Series: Overview of Malaysian Taxation for Businesses & Multinationals

- Understand fundamental concepts of taxation in Malaysia
- Identify categories of taxes in Malaysia
- Familiarise with Malaysian legislation related to taxation
- Apply knowledge of tax concepts and rules with case studies and examples
- Provide a springboard from which is to explore more advanced topics in taxation



MIA eLearning Series: Malaysian Corporate Tax Practices & Principles – An Overview

- Gain basic tax awareness to enhance your skills and application of the core corporate tax practices and principles in fulfilling the various tax obligations and compliances
- Understand the real tax issues, principles, and required tax treatment of various accounting transactions
- Gain a “Tax Made Simple” approach to enhance your level of understanding
- Understand the types of legitimate expenses that are available for tax deductions



MIA eLearning Series: Overview of Transfer Pricing

- An understanding of the transfer pricing concept
- An overview of transfer pricing rules & regulations
- An understanding of the arm's length principle and comparability analysis
- An understanding of five (5) transfer pricing methods recommended by the Tax Authority



MIA eLearning Series: Application of Five Transfer Pricing Methods & Transfer Pricing Considerations for Intra-group Services

- Selecting the appropriate transfer pricing methods
- Analysing and documenting intra-group service charges in a transfer pricing
- Illustrative case studies in applying transfer pricing methods in real business scenarios
- Structuring step by step analysis for service transactions to be incorporated in a transfer pricing documentation study as required by law



MIA eLearning Series: Basics of Malaysian Financial Reporting Standards (MFRS)

- Gain an overview of Financial Reporting under MFRS
- Identify the various Key Financial Reporting Standards
- Develop knowledge of the Basic Principles and Concepts of the MFRS
- Learn and apply the various concepts in MFRS
- Comprehend recognition and measurement principles of Financial Reporting





Scan me

MIA E-LEARNING SERIES

A highly interactive programme for your best remote learning experience with videos, reading materials, articles & quizzes.



MIA eLearning Series: Basics of Malaysian Private Entities Reporting Standard (MPERS)

- To identify the key areas of the various sections of MPERS
- To develop knowledge of the basic principles and concepts of the MPERS
- To learn and apply the various concepts in MPERS
- To comprehend recognition and measurement principles of MPERS financial reporting
- To gain an overview of Financial Reporting under MPERS



MIA eLearning Series: Essentials of International Standard Quality Management (ISQM)

- Gain a comprehensive understanding of ISQM 1 and ISQM 2 for establishing a robust quality management system within audit firms
- Enhance engagement performance, including effective planning, execution, supervision, and documentation of assurance engagements in alignment with ISQM 1
- Establish a culture of quality through leadership responsibilities within the audit firm, promoting ethical behaviour and ensuring adherence to quality management policies
- Strengthen the firm systems with appropriate resources, including technical resources



MIA eLearning Series: Essentials of Companies Act

- Comprehend company formation: Understand the processes of company incorporation, constitution, share classes, dividends, debentures, and charges
- Navigate directorship: Gain insights into director roles, appointment, powers, duties, and shareholder's powers
- Master company governance: Familiarise themselves with types of company meetings, meeting requirements, and company secretary responsibilities
- Manage financial aspects: Gain knowledge about financial reporting, including auditor roles and financial statement preparation



MIA eLearning Series: Basics of Integrated Reporting

- Understand the significance of Integrated Reporting
- Learn and comprehend the fundamental concepts of Integrated Reporting
- Understand the requirements of the International Framework
- Gain a better understanding of the factors influencing the successful implementation of Integrated Reporting





Scan me

MIA E-LEARNING MICRO CREDENTIAL MFRS & MPERS SERIES

A highly interactive programme for your best remote learning experience with videos, reading materials, articles & quizzes.

HOW TO OBTAIN THE
MIA E-LEARNING MICRO
CREDENTIAL SERIES
BROCHURES

MFRS SERIES

MFRS 16 CASE STUDY:
Transitioning to MFRS 16 Leases

2

MFRS 13 CASE STUDY:
Application of Fair Value to Asset
Valuation

2

MFRS 112 CASE STUDY:
Calculating Deferred Tax Using the
Balance Sheet Liability Method

2

MFRS 10 CASE STUDY:
Consolidation of Holding Company
and Subsidiary Company

2

MFRS 124 CASE STUDY: Related
Party Transactions and Disclosures

2

MFRS 15 CASE STUDY: Revenue
Recognition Model for All Contracts

2

CASE STUDY: Financial
Instruments Under MFRS 9,
MFRS 132, and MFRS 7

2

MPERS SERIES

A Comparison of MPERS vs MFRS

2

An overview of updates in IFRS for
SMEs 3rd Edition

2

Dealing with Complex Financial
Reporting in MPERS - Asset
Impairment

2

Dealing with Complex Financial
Reporting in MPERS - Financial
Assets & Liabilities

2

New Revenue Recognition in
separate financial statement
reporting in IFRS for SMEs 3rd Edition

2

New Updates on Group
Consolidation and Business
Combination in IFRS for SMEs 3rd
Edition

2

The Impact of Climate Change on
Financial Reporting using MPERS
(IFRS for SMEs)

2



Scan To Download the
Taxation Bundle
Brochures



Scan me

MIA E-LEARNING BUNDLE SERIES

A highly interactive programme for your best remote learning experience with videos, reading materials, articles & quizzes.



TAXATION BUNDLE FOR 15 CPE HOURS

Fee Structure

All the programmes are qualified for the purpose of application or renewal of tax agent licence under Subsection 153(3), Income Tax Act 1967

Programme	Pricing (RM)		CPE (hours)
	Member Price	Non Member Price	
Malaysian Corporate Tax Practices & Principles - An Overview	RM650.00	RM760.00	6
Overview of Transfer Pricing			6
Application of Five Transfer Pricing Methods & Transfer Pricing Considerations for Intra-group Services			3

Scan To Download the
Audit Licence Renewal
Bundle Brochures



Scan me

AUDIT LICENCE RENEWAL BUNDLE FOR 15 CPE HOURS

Fee Structure



Programme	Pricing (RM)		CPE (hours)
	Member Price	Non Member Price	
MIA eLearning Series: Basics of Malaysian Financial Reporting Standards (MFRS)	RM730	RM830	6
MIA eLearning Series: Basics of Malaysian Private Entities Reporting Standard (MPERS)			3
MIA eLearning Series: Essentials of International Standard Quality Management (ISQM)			6



Scan me

MIA E-LEARNING BUNDLE SERIES

A highly interactive programme for your best remote learning experience with videos, reading materials, articles & quizzes.



AUDIT LICENCE RENEWAL BUNDLE FOR 18 CPE HOURS

Fee Structure

Programme	Pricing (RM)		CPE (hours)
	Member Price	Non Member Price	
MFRS 16 CASE STUDY: Transitioning to MFRS 16 Leases	RM890	RM980	2
MFRS 13 CASE STUDY: Application of Fair Value to Asset Valuation			2
MFRS 112 CASE STUDY: Calculating Deferred Tax Using the Balance Sheet Liability Method			2
MFRS 10 CASE STUDY: Consolidation of Holding Company and Subsidiary Company			2
MFRS 124 CASE STUDY: Related Party Transactions and Disclosures			2
MFRS 15 CASE STUDY: Revenue Recognition Model for All Contracts			2
CASE STUDY: Financial Instruments Under MFRS 9, MFRS 132, and MFRS 7			2
MFRS 13 CASE STUDY: Application of Fair Value to Asset Valuation			2
New updates on group consolidation and business combination in IFRS for SMEs 3rd Edition			2
New Revenue Recognition in separate financial statement reporting in IFRS for SMEs 3rd Edition			2





Scan me

MIA E-LEARNING BUNDLE SERIES

A highly interactive programme for your best remote learning experience with videos, reading materials, articles & quizzes.



AUDIT LICENCE RENEWAL BUNDLE FOR 20 CPE HOURS

Fee Structure

Programme	Pricing (RM)		CPE (hours)
	Member Price	Non Member Price	
A Comparison of MPERS vs MFRS	RM990	RM1100	2
An overview of updates in IFRS for SMEs 3rd Edition			2
New Revenue Recognition in separate financial statement reporting in IFRS for SMEs 3rd Edition			2
Dealing with complex financial reporting in MPERS - Financial assets & liabilities			2
New Revenue Recognition in separate financial statement reporting in IFRS for SMEs 3rd Edition			2
New updates on group consolidation and business combination in IFRS for SMEs 3rd Edition			2
The impact of climate change on financial reporting using MPERS (IFRS for SMEs)			2
MFRS 13 CASE STUDY: Application of Fair Value to Asset Valuation			2
MFRS 112 CASE STUDY: Calculating Deferred Tax Using the Balance Sheet Liability Method			2
MFRS 16 CASE STUDY: Transitioning to MFRS 16 Leases			2



MIA E-LEARNING PARTNERSHIP PROGRAMMES

A highly interactive programme for your best home learning experience with videos, reading materials, articles & quizzes.



SCAN TO DOWNLOAD
AICPA BROCHURES



SCAN TO VIEW
ACCOUNTINGCPD CATALOGUE





MALAYSIAN INSTITUTE
OF ACCOUNTANTS



In-House Training

For greater effectiveness



**CLICK HERE FOR ENQUIRIES
OR MORE INFORMATION**



+603 2722 9292 (Syuhada)



customisedlearning@mia.org.my

Cessation of Cash and Cheque Payments to MIA



In line with Bank Negara Malaysia's Financial Sector Blueprint for a cashless society, which is aligned with Malaysia's Digital Economy Blueprint, the Malaysian Institute of Accountants will cease to accept payments through cash or cheque beginning **1 January 2022**.

Members can make payments to the Institute through our existing electronic payment channels as follows:

- Online payment through the MIA member website: mia.org.my that allows immediate update of your payment and submission of your e-receipt. This is the preferred channel. The gateway provides many options of payment mode i.e. FPX, Credit and Debit cards and other e-wallets.
- Auto debit feature in "my payment" for members to subscribe for payment of their annual subscriptions/PC fee.
- Payment through electronic funds transfer (EFT)
 - Please indicate the membership number/ invoice number in the EFT payment and email the remittance advice to us to update your payment manually in the system for the e-receipt to be submitted to you.

The use of electronic payments saves time, eliminates the risks associated with handling cash and enhances the efficiency of the processing and tracking of transactions.

For any queries on payment, please send an e-mail to finance@mia.org.my.



Image source: Freepik.com

Supporting the MALAYSIAN CAPITAL MARKET

A healthy and competitive capital market is essential to attract investment to Malaysia and drive economic growth.

As the regulator and developer of the profession, MIA provides specific support to capital market regulation and performance through the issuance of guidance notes, investment reporting technical and professional standards, and exposure drafts, among others.

MIA also deems it essential to continuously upskill accountants as our members provide critical expertise in financial reporting within the Malaysian capital market ecosystem, supporting dynamic and healthy capital market and investment activities.

MIA is pleased to report that our nation building capital market initiatives have been recognised for their value creation. As a result, we have secured a sizeable grant from the Capital Market Development Fund (CMDf), which is a trust fund dedicated to supporting the advancement of the Malaysian capital market. The CMDf achieves its mission by providing support and funding for projects and initiatives that demonstrate measurable value, and also address gaps in the Malaysian capital market.

The CMDf grant to MIA will enable us to undertake the following activities for the benefit of the profession and our stakeholders:

CMAC Activities

- Knowledge and skills upgrading course (on securities law and rules of the stock exchange that relates to financial reporting)
- Capital Market Annual Conference

Accounting Activities

- Accounting related structured programme
- Corporate Financial Reporting Conference

Sustainability Reporting and Assurance Activities

- Sustainability Reporting and ESG related courses
- Integrated Reporting
- Sustainability and ESG Conference

The CMDf funding will facilitate MIA in delivering capital market programmes that are specially designed to future proof our members and ensure the future relevance of the profession, while meeting the CMDf's statutory objectives, namely, promoting an efficient, innovative, and globally competitive capital market, developing and enhancing the necessary skills and expertise for the market, supporting high-quality research and development programs, and encouraging self-regulation of professional associations and market bodies.

MIA offers selected CPE Programmes and Conferences at subsidised fees (jointly subsidised by CMDf and MIA) to eligible accountancy professionals who are employees of Public Listed Companies which are not among the top 100 companies by market capitalisation, and employees of audit firms registered with the Audit Oversight Board (AOB) with not more than 12 audit partners.

For more information on the subsidised CPE Programmes and Conferences relevant to capital market, please visit:

<https://download.mia.org.my/pdd/CMDf/Subsidiseprogrammes.pdf>

UPCOMING SPECIAL CONFERENCE/PROGRAMME

AUDIT COMMITTEE CONFERENCE 2025

NAVIGATING RISK, DRIVING RESILIENCE

29 September 2025 (Monday), 9.00 am – 5.00 pm, Kuala Lumpur Convention Centre



Audit Committee members today are navigating an increasingly complex and high-stakes governance landscape. The convergence of global disruptions—from economic uncertainty and geopolitical tensions to rapid technological advances and rising stakeholder expectations—demands that boards strengthen their oversight capabilities and embrace more forward-looking, strategic approaches. Audit Committee members will gain insights, tools, and foresight needed to meet these challenges head-on. From integrating ESG into internal audit mandates to ensuring financial reporting integrity and preparing for cyber threats and tax compliance pressures, the conference explores the expanding role of internal auditors and Audit Committee members as critical enablers of governance, transparency, and resilience. This conference offers Audit Committee members a unique platform to enhance their oversight effectiveness, deepen collaboration with assurance providers, and position their organisations to thrive in an era of constant disruption.



Jointly Organised With:



E-INVOICING DIALOGUE

BRIDGING POLICY AND BUSINESS REALITIES

1 October 2025 (Wednesday), 9.00 am – 5.00 pm, M Resort & Hotel Kuala Lumpur



Malaysia's e-Invoice system plays a critical role in broadening the tax base, fostering sustainability, and driving future digital economic growth. Effective 1 July 2026, all businesses, unless specifically exempted, are required to implement e-Invoicing. The impact on businesses can be significant if they are not adequately prepared to ensure compliance.

To support a smooth transition and build stakeholder confidence, this programme aims to provide businesses of all sizes—from small and medium enterprises (SMEs) to large corporations—with practical insights into Malaysia's e-Invoicing framework.

A key highlight of the event will be a dedicated **Question and Answer (Q&A) session** with representatives from the Inland Revenue Board of Malaysia (IRBM), designed to address participants' concerns and implementation issues. A Microsoft Form will be sent via email to all registered participants to collect questions in advance. Participants are encouraged to submit the questions to MIA by **24 September 2025 (Wednesday)** for deliberation during the session.



This programme qualifies for the purpose of application or renewal of tax agent licence under Subsection 153(3), Income Tax Act 1967

2026 BUDGET SEMINAR

FOR CORPORATE ACCOUNTANTS

16 October 2025 (Thursday), 9.00 am – 5.00 pm, Wyndham Grand Bangsar Kuala Lumpur

17 October 2025 (Friday), 9.00 am – 5.00 pm, Renaissance Johor Bahru Hotel



As anticipation builds for the National Budget 2026, businesses are closely watching how the government will respond to intensifying economic and structural pressures. Amid discussions on inflation management, foreign investment competitiveness, and the urgent push for climate resilience, Budget 2026 is expected to play a pivotal role in reshaping Malaysia's economic direction. This seminar will delve into the key Budget 2026 proposals that are likely to impact the business landscape—from tax and investment incentives to regulatory reforms and ESG-linked initiatives.



IMPORTANT NOTICE

This Budget Seminar is specially organised for accountants in commerce and industry. However, this seminar **does not** qualify for CPD Points for the purpose of application or renewal of tax agent licence under Section 153, Income Tax Act 1967.

NATIONAL SUSTAINABILITY REPORTING FRAMEWORK SYMPOSIUM

FROM COMPLIANCE TO CREDIBILITY: BUILDING A STRONG FOUNDATION FOR SUSTAINABILITY

28 October 2025 (Tuesday), 9.00am – 5.00pm, Connexion Conference & Event Centre @ The Vertical, Bangsar South, Kuala Lumpur



As Malaysia moves forward with the implementation of the National Sustainability Reporting Framework (NSRF), organisations face rising expectations to deliver high-quality, decision-useful sustainability disclosures in line with global standards. This paradigm shift brings both opportunities and challenges—ranging from interpreting new requirements and building internal capabilities to collecting reliable data and aligning financial and non-financial reporting processes. Many preparers and practitioners are navigating the complexities of climate-related disclosures, scenario analysis, sustainability materiality assessments, and value chain data collection for the first time. This Conference seeks to equip you with practical guidance, real-world insights and peer learning to accelerate your sustainability reporting journey. By clarifying the requirements of IFRS S1 and S2, addressing common reporting challenges and sharing proven approaches, the expert-led sessions will give you the confidence to produce decision-useful, credible and forward-looking sustainability reports that strengthen organisational readiness and enhance Malaysia's standing in global markets.



THIS PROGRAMME IS SUBSIDISED BY

CMDF

TERMS & CONDITIONS APPLY
Details, refer page 99

HYBRID CONFERENCE IN-PERSON AND VIRTUAL

MALAYSIA INSOLVENCY CONFERENCE 2025

BEYOND BORDERS: EVOLVING PATHWAYS TO RESTRUCTURING & INSOLVENCY

2 & 3 October 2025 (Thursday & Friday), 9.00am – 5.00pm, DoubleTree by Hilton Kuala Lumpur



Malaysia's adoption of the UNCITRAL Model Law represents a pivotal milestone that positions the nation as a regional leader in advancing restructuring and insolvency practices. By aligning with international standards, Malaysia enhances legal predictability and transparency, reinforces investor confidence, and strengthens its attractiveness as a destination for cross-border business and investment.

Against this backdrop, the Malaysia Insolvency Conference 2025 and Regional Restructuring and Insolvency Organisations Forum (RRIOF), themed "Beyond Borders: Evolving Pathways to Restructuring & Insolvency", will convene distinguished experts to examine how these developments are reshaping policy and practice.

The conference will also spotlight emerging frontiers, such as the role of artificial intelligence in streamlining case management, strengthening financial analysis, and driving more efficient resolutions to financial distress. Delegates will gain timely insights into Malaysia's evolving landscape alongside regional perspectives on navigating complex cross-border challenges.

By bringing together practitioners, regulators, and thought leaders, this platform underscores the critical role of insolvency professionals in shaping the future of business resilience, safeguarding integrity, and advancing the public interest.



PHYSICAL CONFERENCE



VIRTUAL CONFERENCE

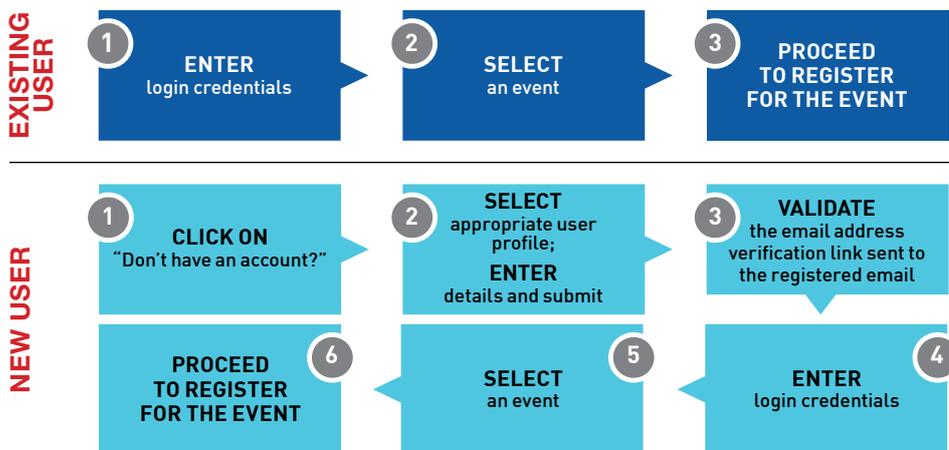
Jointly Organised With:



With immediate effect, enrolment for all CPE programmes will be STRICTLY VIA ONLINE REGISTRATION ONLY

REGISTRATION PROCESS

- To view more events and download the full brochure, please visit: pd.mia.org.my
- Search and select the event
- Click 'Register' to experience the new system by continuing with the respective steps below:



 For any assistance, please call (8.45am-5.30pm, Monday-Friday) **MIA Help Desk @ 603-2722 9000**

TERMS & CONDITIONS FOR WEBINARS

FOR TERMS & CONDITIONS OF PHYSICAL SEMINARS PLEASE REFER TO THE FULL PROGRAMME BROCHURES

WEBINAR FEE

- Fee is payable to MALAYSIAN INSTITUTE OF ACCOUNTANTS
- For selected webinars, the fee includes e-materials.
 - Individual Registration:** Full payment shall be made at the point of online registration.
 - Corporate Registration:** Full payment shall be made within thirty (30) days from the date of the invoice or 1 day before the webinar, whichever earlier.
- Access to join the webinar shall be granted only upon full payment as per the above requirement.

WEBINAR ACCESS LINK

- The Access Link will be emailed at least 24-hours before the commencement of the webinar.
- The Access Link is unique and should not be forwarded/shared with others.

PAYMENT MODE

- Payment must be made through the **electronic channels i.e. online payment via the MIA member service portal and electronic fund transfer (EFT).**
- Payment by **cash and cheque is NOT ACCEPTABLE** effective from 1 January 2022.

HRD CORP (FOR CLAIMABLE EVENTS ONLY)

- MIA is an approved Training Provider registered under 'Institut Akauntan Malaysia' (MyCoID: 631967).
- Employer's Obligations**
 - To ensure grant approval is obtained prior to event registration and to provide the Grant ID notification upon event registration.
 - To make full payment to MIA as per the issued invoice within 14 working days upon receipt of MIA's notification in the event the approved training fee is cancelled by HRDC due to non-compliance on the part of the participant or his/her employer or any valid reasons stipulated by HRDC.
 - To settle the balance payment to MIA within 14 working days upon receipt of MIA's notification in the event only partial claim is approved by HRDC. MIA will provide copy of the original invoice and will not issue a new invoice for the balance amount.
 - If employer has made payment prior to grant approval, a refund will be made to employer subject to reimbursement received from HRDC. Refund will be made upon receipt of duly completed employer's EFT Form.
 - To provide required information and/or documents after completion of event for the purpose of HRDC Claim within 7 working days upon receipt of MIA's notification.

CANCELLATION

- Should the participant decide to cancel his/her enrolment, a cancellation policy shall be applied as follows:
- For written cancellation received with minimum seven (7) days' notice from the date of the webinar, no penalties will be imposed and full refund will be made to participants who have paid.
 - For written cancellation received less than seven (7) days from the date of the webinar, an administrative charge of 20% of the registration fee will be imposed. Unpaid registrations will also be liable for a 20% administrative charge.
 - No refunds will be made for written cancellations received on the day of the webinar or for participants who failed to join the webinar. Unpaid registrations will also be liable for full payment of the registration fee.
 - Replacing registered participants is not allowed.
 - Paid registration that is cancelled can opt to transfer the paid amount to future event(s) after deducting any applicable administrative charges.
 - The transfer request to future event(s) should be confirmed by Corporate/Individual within three (3) days after cancellation otherwise the cancellation will be confirmed with refund action. Transfer request will not be entertained after the refund is processed.
 - Corporate/Individual is required to top-up the balance amount if the amount to be transferred to the future event is insufficient.

- Any excess amount after transfer will be refunded to the Corporate/Individual's bank account as provided in the EFT form.
- Corporate/Individual is required to provide the EFT form each time when a refund is requested.

PARTICIPANT'S CLASSIFICATION AND INFORMATION

- Category: Corporate/Individual
- Please select the participant classification carefully as it determines the fee payable. No alteration will be allowed upon registration.
- The information on Corporate/Individual provided shall be deemed true and correct. No alteration will be allowed upon registration.

METHODOLOGY, CERTIFICATE OF ATTENDANCE AND CPE CREDIT HOURS

- Live Q&As, quick polls/surveys will be carried out throughout the webinar.
- For selected webinars, pre and/or post course materials will be shared with participants.
- Self-assessment quizzes at the beginning as well as at end of the webinar will be given to enable participants to self-evaluate themselves on their learning performance and level of understanding of the programme content.
- Participants will be issued with an e-certificate of attendance and awarded CPE credit hours upon strict compliance of the following terms:

- Remain logged in at least 80% of the time allocated for the webinar,**
- Submit the post-course evaluation on learning outcome within 3 days after the completion of the webinar (late submission of the post-course evaluation will not be entertained).**
- CPE credit hours will be credited into the MIA Member Services Portal within 14 days of the webinar for participants who have complied with all terms and conditions stipulated herein.
- Listening to pre-recorded webinar and/or reading from past webinar e-material shall not qualify as structured CPE credit hours.

COPYRIGHT

The materials of the webinar shall not be disclosed or used in any manner, either wholly or partially against any other parties and/or used in any manner, either wholly or partially as a defence by you and/or any other parties under any circumstances. The participants are therefore prohibited from reproducing any materials of this programme. All copyright and/or intellectual property rights in any relevant materials produced in this Programme will remain with the party who produced such materials.

MIA disclaims responsibility for the materials of this programme. Neither the MIA, its Council or any of its Boards or Committees nor its staff shall be responsible or liable for any claims, losses, damages, costs or expenses arising in any way out of or in connection with any persons relying upon the materials provided during the webinar.

DATA PROTECTION

Information given by the participants to MIA is true, accurate and to the best of their knowledge. The participants have read and agreed with the Privacy Notice as stated on MIA's official website and therefore, allow MIA to collect, process, store and use the participants' data other than what is provided under the Personal Data Protection Act 2010.

EXCLUSION OF LIABILITY

This webinar shall not constitute an endorsement of the speaker(s) by MIA and MIA shall not be liable for whatsoever circumstances arising from any engagement between the speaker(s) and the webinar's participants.

DISCLAIMER

Malaysian Institute of Accountants (MIA) reserves the right to change the speaker(s), date(s), time(s) and to cancel the webinar should circumstances beyond its control arise. MIA shall not be responsible for any costs, damages or losses incurred by the participant due to the changes and/or cancellation. MIA also reserves the right to make alternative arrangements without prior notice should it be necessary to do so. Upon registering, you are deemed to have read and accepted the terms and conditions herein.

ENQUIRIES

Head Office

Tel : 03 2722 9000
 Fax : 03 2722 9009
 Email : pd@mia.org.my
 Address : Malaysian Institute of Accountants
 Dewan Akauntan
 Unit 33-01, Level 33, Tower A
 The Vertical Avenue 3
 Bangsar South City
 No. 8, Jalan Kerinchi
 59200 Kuala Lumpur

Johor

Contact : Iffah/Jonathan
 Tel : 07 227 0369
 Fax : 07 222 0391
 Email : miajbu@mia.org.my
 Address : Malaysian Institute of Accountants
 Unit No. 5.03A, 5th Floor, Menara TJB,
 No. 9, Jalan Syed Mohd Mufti,
 80888 Ibrahim International Business
 District, Johor Darul Ta'zim, Malaysia

Penang

Contact : Hanis/Sylvia
 Tel : 04 261 3320
 Fax : 04 261 3321
 Email : miapng@mia.org.my
 Address : Malaysian Institute of Accountants
 Suite 3.4, Level 3, Wisma Great Eastern
 25 Lebuh Light, 10200 Penang

Sabah

Contact : Inda/Ely Susane
 Tel : 088 261 291
 Fax : 088 261 290
 Email : miaaku@mia.org.my
 Address : Malaysian Institute of Accountants
 Lot 6, 2nd Floor, Block A, Damai Point
 Commercial Centre, Off Jalan Damai
 Luyang, 88300 Kota Kinabalu

Sarawak

Contact : Teddy/Sandra
 Tel : 082 418 427
 Fax : 082 417 427
 Email : miaakch@mia.org.my
 Address : Malaysian Institute of Accountants
 1st Floor, Ultimate Professional Centre
 16, Jalan Bukit Mata Kuching
 93100 Kuching

IMPORTANT NOTES:

Registration is on a first-come-first-served basis.
 Preferred Payment: Pay with MIA-CIMB Affinity Credit Card.

REMINDER FOR SPECIFIED PROGRAMMES



Bring your calculator



Bring your laptop



MALAYSIAN INSTITUTE OF ACCOUNTANTS



- Terms & Conditions Apply -



MIA SUSTAINABILITY SHOWCASE 2025

Empowering Accountants for a Sustainable Future

10 December 2025 | 9.00^{AM} to 5.00^{PM}
CCEC @ Nexus, Bangsar South, Kuala Lumpur

Join us at the inaugural **MIA Sustainability Showcase (MIA SS)**, a unique platform dedicated to equipping accountants and finance professionals with the tools, insights, and strategies to drive sustainability in business and the economy.

- Stay ahead of regulations with the latest updates on global and local sustainability standards.
- Gain insights from experts including regulators, industry leaders, and experienced practitioners.
- Explore practical solutions through tools, case studies, and sustainability showcases.
- Expand your network by connecting with over 500 senior professionals in accounting, finance, and sustainability.
- Lead the change by positioning yourself at the forefront of sustainable business transformation.

Complimentary for MIA Members!*
*Terms & Conditions Apply

Non Member - **RM150**

★ LIMITED SEATS AVAILABLE! ★



500++

ACCOUNTING & FINANCE PROFESSIONALS



20

EXPERT PANELS, WORKSHOPS, AND CASE STUDIES



20

ESG TECHNOLOGY & SOLUTIONS PARTNERS



2

CONTENT THEATRES

PARTNER WITH US!
Be the catalyst of Malaysia's sustainability transformation journey.

DELEGATE REGISTRATION

mcu@mia.org.my

Lyn: +603-2722 9112

Shahirah: +603-2722 9163

PARTNERSHIP OPPORTUNITIES

partnership@mia.org.my

Hani: +603 2722 9154

Nurul Farah: +6032722 9197

Alannis: +603 2722 9167

TERMS & CONDITIONS

* Complimentary registration is **exclusively limited to active MIA members**.

* Non-members are subject to a **fee of RM150**.

* The showcase pass is **inclusive of lunch only**.

* Registrations are non-transferable and non-replaceable.

* Cancellations made less than 7 days before the programme or no-shows will incur an administrative charge of RM150 — applicable to complimentary delegates as well.

