











# CORPORATE FINANCIAL REPORTING CONFERENCE 2025

Elevating Reporting Excellence: Integrating Sustainability

10 November 2025 (Monday), 9.00am – 5.00pm Connexion Conference & Event Centre @ Nexus, Bangsar South, Kuala Lumpur

As financial reporting evolves in response to global standards, sustainability imperatives, and digital transformation, finance professionals face mounting pressure to deliver reports that are not only accurate but also transparent, insightful, and forward-looking.

The Corporate Financial Reporting Conference 2025 will provide a comprehensive platform to address these developments, spotlighting the practical implementation of new standards (MFRS 18 and 19), the integration of sustainability disclosures (IFRS S1 and S2), and the growing influence of ethics, cybersecurity, AI, and data governance.

By the end of the conference, participants will gain practical strategies to strengthen reporting transparency and comparability, align financial and non-financial narratives, and build investor confidence. Ultimately, the conference equips finance leaders with actionable knowledge to elevate reporting excellence and to navigate today's complex corporate reporting environment with resilience and foresight.

#### **OBJECTIVES**

This conference aims to:

- Explore the practical implementation and implications of the latest accounting standards
- Help participants understand the integration of sustainability disclosures with MFRS-based financial statements
- Address evolving reporting challenges, such as ethical considerations, cybersecurity, Al adoption, and data governance
- Equip participants with practical insights to enhance transparency, comparability, and investor confidence in corporate reports
- Examine how high-quality management commentary, guided by IFRS Practice Statement 1, can strengthen narrative reporting, connect financial and nonfinancial information, and deliver forward-looking insights

#### WHO SHOULD ATTEND

- · Chief Financial Officers
- Directors & Partners
- Financial Controllers & Finance Managers
- Financial Analysts
- Accountants & Auditors
- Fund Managers & Investment Analysts
- Audit Committee Members
- · Regulators & Academicians

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#### 8.30 am REGISTRATION & WELCOME REFRESHMENTS

#### 9.00 am IMPLEMENTING MFRS 18: ENHANCING PERFORMANCE COMPARABILITY AND TRANSPARENCY

MFRS 18 introduces significant changes designed to improve consistency and clarity in financial reporting.

This session discusses what is new under the standard, including management-defined performance measures and enhanced disaggregation requirements. Participants will gain practical insights into how MFRS 18 can be applied to strengthen comparability, improve transparency, and provide stakeholders with clearer performance reporting.

SPEAKER

HARUN KANNAN RAJAGOPAL | Partner, Ernst & Young Malaysia

#### 9.45 am INSIGHTS FROM THE LATEST AGENDA DECISIONS

Stay up to date with the IFRIC's most recent agenda decisions (Volume 12, November 2024 – April 2025) and understand their impact on financial reporting.

This session will illustrate how they should be applied in practice, and explain what they mean for consistent application across industries.

#### 10.30 am MORNING REFRESHMENTS & NETWORKING

#### 11.00 am PANEL SESSION

#### ENHANCING TRANSPARENCY THROUGH IFRS PRACTICE STATEMENT 1: MANAGEMENT COMMENTARY

In June 2025, the International Accounting Standards Board (IASB) issued the revised IFRS Practice Statement 1 Management Commentary (Statement). The Statement is designed to drive improvements and promote greater global alignment in management commentary and similar reports.

This session will examine how the Statement can be leveraged to provide investors and stakeholders with a richer, more connected narrative that complements financial statements. The discussion will also highlight the Statement's role in communicating an organisation's strategy, performance, resources, and relationships, while emphasising the integration of financial and non-financial information, including sustainability disclosures.

PANELLIST

TAN KHOON YEOW | Partner, Learning & Professional Development, BDO Malaysia

#### 12.15 pm LUNCH & NETWORKING

#### 1.15 pm LESS IS MORE? EXPLORING REDUCED DISCLOSURES UNDER MFRS 19

MFRS 19 introduces reduced disclosure requirements for subsidiaries without public accountability, easing reporting burdens while maintaining transparency.

This session will evaluate the implications of the standard, address practical adoption considerations, and highlight how entities can balance streamlined reporting with the need for meaningful information.

SPEAKER

RAJVINDERJIT SINGH | Audit Partner, Forvis Mazars Malaysia

#### 2.00 pm PANEL SESSION

#### NAVIGATING THE FINANCIAL REPORTING LANDSCAPE: KEY CHALLENGES AND TRENDS

Today's financial reporting environment is becoming more complex, driven by rapid digital transformation, changing regulations, and increasing stakeholder expectations.

This session will explore some of the key challenges faced by finance professionals and corporate leaders, including:

- · Maintaining integrity and trust in financial reporting through strong ethical practices and robust data governance
- Cybersecurity risks and their impact on financial systems and disclosures
- The growing use of AI in financial reporting—benefits, risks, and what professionals need to know

#### 3.15 pm PANEL SESSION

#### SUSTAINABILITY REPORTING IN FOCUS: GLOBAL DEVELOPMENTS AND LOCAL DISCLOSURE GAPS

This session provides an overview of the requirements of IFRS S1 and S2, and examines their potential consequential effects on financial statements, based on the sustainability information provided by the reporting entity.

Participants will gain practical insights into the implications of these developments, the steps required to meet rising regulatory and investor expectations, and ways to enhance the credibility and completeness of their sustainability-related disclosures.

#### 4.30 pm AFTERNOON REFRESHMENTS & NETWORKING

#### 5.00 pm END OF CONFERENCE

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#### **CONFERENCE SPEAKERS**



#### **HARUN KANNAN RAJAGOPAL**

Harun is a Partner at Ernst & Young PLT and Leader of the Financial Accounting Advisory Services practice within Assurance. With over 20 years of experience, he specialises in the insurance and takaful sectors, spearheading MFRS 17 and MFRS 18 implementation projects across ASEAN and advising on finance function optimisation, automation, and accounting standard conversions. He works closely with regulators and industry bodies and is frequently invited as a speaker and panelist for his deep technical expertise on financial reporting and regulatory developments.



#### **RAJVINDERJIT SINGH**

Rajvinderjit is an Audit Partner of Forvis Mazars Malaysia. He has over 20 years of experience in auditing and assurance services for a spectrum of domestic listed and large multinational companies. Prior to joining Mazars, he had extensive audit experience with Big 4 accounting firms in Malaysia. Raj currently leads multiple M&A due diligence, special reviews, and capital market transactions for the firm. Raj is currently a member of the Practice Review Committee and Public Practice Committee of the Malaysian Institute of Accountants.



#### **TAN KHOON YEOW**

Khoon Yeow is Partner of Learning & Professional Development at BDO. He facilitates IFRS and auditing training courses for staff and clients of BDO in the South East Asia region. He is Chairman of the BDO Asia Pacific IFRS Group, and a member of the BDO International IFRS Policy Committee, Global Audit Training Advisory Group, and Comment Letter Task Force. He is also an Executive-in-Residence for the Sunway University Business School and a member of the Academic & Industry Advisory Board for the Sunway College Diploma in Accounting Programme.

## Corporate Financial Reporting Conference 2025

Elevating Reporting Excellence: Integrating Sustainability

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:

3 **PROCEED ENTER SELECT TO REGISTER** login credentials an event **FOR THE EVENT SELECT VALIDATE** appropriate user **CLICK ON** the email address profile; **NEW USER** "Don't have an account?" verification link sent to **ENTER** the registered email details and submit 6 **PROCEED ENTER** TO REGISTER FOR THE EVENT



For any assistance, please call (8.45am-5.30pm, Monday-Friday)

### MIA Help Desk @ 603-2722 9000

#### **TERMS & CONDITIONS FOR SEMINARS**

#### PROGRAMME FEE

- Fee is payable to MALAYSIAN INSTITUTE OF ACCOUNTANTS
- Depending on the event, the fee includes course materials and/or lunch and/or tea breaks.
- 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 programme, whichever earlier.
- Admittance to the programme shall be granted only upon full payment as per the above requirement.

#### 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
- 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 programme, 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 programme, 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 programme or for participants who failed to join the programme. 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.

#### VERIFICATION OF ATTENDANCE

 All participants are required to present photo identification (NRIC, driving licence or company's ID card) at the point of registration prior to signing the registration list when attending the programme. Admittance may be denied upon failure to present photo identification.

#### CERTIFICATE OF ATTENDANCE AND CPE CREDIT HOURS

- Upon full attendance of the programme, participants will be issued an e-certificate of attendance. For this purpose, it is COMPULSORY to fill in the email address clearly.
- CPE credit hours will be credited into the MIA Member Services Portal within 14 days of the programme for participants who have complied with all terms and conditions stipulated herein.
- Participants will only be entitled to the CPE hours upon attending the entire duration of the programme. CPE hours will not be accorded for partial attendance.

#### COPYRIGHT

The materials of the programme 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 programme.

#### 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 programme 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 programme's participants. **DISCLAIMER** 

Malaysian Institute of Accountants (MIA) reserves the right to change the speaker(s), date(s), time(s) and to cancel the programme 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.

#### **CONFERENCE FEES**

	Standard Fee	CMDF Subsidised Fee
Member (MIA/CPA-A/ FPLC/ ICAEW)*	RM 950	RM 480
Non Member	RM 1,100	RM 630
Academician	RM 600	N/A

\*Members of CPA-A, FPLC and ICAEW are required to contact MIA to register for this conference

**NOTE**: The CMDF subsidised fee is eligible to staff of Public Listed Companies which are not among the top 100 companies by market capitalisation, and employees of audit firms registered with the AOB with not more than 12 audit partners.

Subsidised fee is limited to 3 participants per company.

Please complete and submit the MIA-CMDF Subsidised Programme Registration Form in the following page.

Preferred Payment: Pay with MIA-CIMB Affinity Credit Card.

#### **CONFERENCE DETAILS & REGISTRATION**

HRDC Training Programme No.: 10001609685

10 November 2025 (Monday), 9.00am – 5.00pm Connexion Conference & Event Centre @ Nexus, Bangsar South, Kuala Lumpur

Contact : Naqeeb
Tel : 03 2722 9293
Fax : 03 2722 9009
Email : sp@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

#### MIA-CMDF SUBSIDISED PROGRAMME REGISTRATION FORM

Please I the appropriate checkboxes.

Please submit registration for only one programme per registration form. You may make as many copies of the registration form as necessary.

#### **PARTICIPANTS' DETAILS**

Participant 1 Full name as per I/C (I	Dato'/Datin/Dr/Mr	/Mrs/Ms):	
Designation:		Email:	
*□ Member *□ Non-member	Membership No.:		
Participant 2 Full name as per I/C (I	 Dato' / Datin / Dr / Mr	/Mrs/Ms):	
Designation:		Email:	
*□ Member *□ Non-member	Membership No.:		
Participant 3 Full name as per I/C (I	Dato'/Datin/Dr/Mr	/Mrs/Ms):	
Designation:		Email:	
*□ Member *□ Non-member	Membership No.:		
ORGANISATION'S DETAILS			
Organisation:			
Industry:		Contact Person:	
Address:			
Email:		Tel:	Fax:
APPLICATION & DECLARATION	N		
I/We hereby declare and confirm that o	our organisation/firm	n falls under one of the cate	gories below:
Public Listed Company but not	t among the top 100 c	companies by market capit	alisation
Auditors registered with Audit	Oversight Board (A	OB) and have no more thar	twelve (12) audit partners
I/We further declare and confirm that our knowledge. I/We also agree that N reject the registration and/or application be untrue or inaccurate.	/lalaysian Institute of	Accountants (MIA) shall ha	ave the absolute discretion to
I/We hereby agree to give MIA, my/o disclose, process and store my/our pe			
Name:			
Position:			
Signature:			
Date:	······································	Company Stamp:	
PAYMENT BY CREDIT CARD		□Visa □Master	
		U VISA U Mastel	
Cardholder's Name:			
Card No.:			
Expiry Date:			
I Authorise Payment of RM:			
Date:		Cardholder's Signature:	

#### **PROGRAMME DETAILS**

Programme Title:
Date:

#### **PROGRAMME FEE**

	CMDF Subsidised		RTICIPA e tick cat	
	Fee	1	2	3
Member/Member Firm	RM 480			
Non Member	RM 630			

NOTE: The CMDF subsidised fee is eligible to staff of Public Listed Companies which are not among the top 100 companies by market capitalisation, and employees of audit firms registered with the AOB with not more than 12 audit partners.

Subsidised fee is limited to 3 participants per company.

Please complete and submit the MIA-CMDF Subsidised Programme Registration Form to MIA.

#### **ENQUIRIES AND REGISTRATION**

#### **Head Office**

: 03 2722 9000 Tel Fax : 03 2722 9009 : pd@mia.org.my Email

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

#### **IMPORTANT NOTE:**

Registration is on a first-come-first-served basis. Only fully completed registration form will be processed.

#### **TERMS & CONDITIONS**

#### 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 Proforma 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 webinar
- The Access Link is unique and should not be forwarded/shared with others.

CANCELLATION

Should the participant decide to cancel his/her enrolment, a cancellation policy shall be applied as follows:

- 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 registration will also be liable for 20% administrative
- Written cancellation received on the day of the webinar or failed to join the webinar, no refund will be made. Unpaid registration will also be liable for full payment of the registration fee.
- Replacement of participant is not allowed

#### 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, a pre and/or post course material 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.
- For selected webinars, participants will be issued with an e-certificate upon full attendance and submission of the feedback stating the benefits achieved (where applicable), and CPE credit hours for MIA members will be credited into the MIA Member Services Portal within 2 weeks of the webinar.
- The e-certificate and CPE credit hours will not be awarded if participants remain logged in less than 80% of the time allocated for the webinar.
- Listening to pre-recorded webinar and/or reading from past webinar e-material shall not qualify as structured CPE credit hours.

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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.