

OUR PHYSICAL SEMINARS ARE BACK!
Please see page 69 for details

MIA continuing professional education series | STAY CURRENT AND RELEVANT

cpe

november & december
2025



“THE DIFFERENCE BETWEEN ORDINARY AND EXTRAORDINARY IS THAT LITTLE EXTRA.”

JIMMY JOHNSON

MERRY
Christmas
• AND HAPPY NEW YEAR •



SUSTAINABILITY UPSKILLING FOR A FUTURE-READY YOU

Sustainability is the new wave in business. MIA's goal is to help our members navigate this new blue ocean of opportunity as smoothly as possible.

Upskilling is the key to succeeding in this new era of business, where organisations are integrating ESG into processes. Leveraging core competencies in accountancy and finance, members are ideally positioned to take on central roles in sustainability measurement and reporting. They can also build expertise in specialised areas like carbon accounting and green finance. Indeed, the MIA Sustainability Blueprint for the Accountancy Profession (the Blueprint) aspires for accountancy professionals to flourish as sustainability leaders, sustainability advocates, and trust providers — working towards a future-proof profession.

To help members, MIA has conceptualised new offerings in sustainability upskilling and adoption, guided by the new MIA Sustainability Roadmap (the Roadmap).

Taking place on 28 October 2025 at Connexion Conference and Event Centre @ The Vertical, Bangsar South, Kuala Lumpur, the National Sustainability Reporting Framework (NSRF) Symposium 2025 will help preparers and practitioners in implementing the NSRF. With the adoption of IFRS S1 and S2, organisations are expected to report on their sustainability-related risks and opportunities, and on how these are integrated into governance, strategy, risk management as well as metrics and targets.

For many, this will be their first time navigating climate-related disclosures, scenario analysis, sustainability materiality assessments, and value chain data collection. The NSRF Symposium will provide practical guidance, real-world insights, and peer learning to support organisations in their reporting journey. Through focused discussions and expert-led sessions, participants will gain a clear understanding of the NSRF and the requirements of IFRS S1 and S2, gain practical insights on application, and be better prepared to implement IFRS S1 and S2.

This Symposium is eligible for the Capital Market Development Fund (CMDf) subsidy. The subsidised fee is available to staff of Public Listed Companies (excluding the top 100 companies by market capitalisation) and employees of audit firms registered with the Audit Oversight Board (AOB) with no more than 12 audit partners. A maximum of three participants per company may register at the subsidised rate.

In December, members can look forward to yet another first in sustainability for the profession – the inaugural MIA Sustainability Showcase (MIA SS) which will be held on 10 December 2025 at Connexion Conference and Event Centre @ Nexus, Bangsar South, Kuala Lumpur. Modelled on the successful MIA Accounting and Financial Technology Showcase (MIA AFT), the MIA SS is a one-day, one-stop event that is strategically designed to accelerate the profession's leadership in driving sustainable business practices.

Positioned as a premier networking and knowledge hub, the MIA SS will bring together more than 500 senior delegates. Participants will include accountancy professionals, CFOs, and sustainability officers, as well as regulators, auditors, consultants, and technology providers. By fostering collaboration among these stakeholders, the MIA SS aims to advance Malaysia's sustainability agenda in alignment with national priorities and global goals — steered by the MIA Sustainability Blueprint and Roadmap.

Guided by the theme 'Empowering Accountants for a Sustainable Future,' members can expect content structured around two key pillars. First, Sustainability Frameworks, Regulations & Reporting sessions will familiarise members with the latest global and local standards (such as the NSRF, IFRS S1 and IFRS S2), regulatory trends, and compliance requirements shaping the future of the profession. Second, Sustainability in Practice sessions will focus on building the skills and know-how needed to embed sustainability across business operations—offering tools, case studies and solutions to meet rising stakeholder expectations and create measurable impact.

This is a truly exciting time for the profession as we explore new horizons. MIA is committed to empowering accountancy professionals to transition into new roles and emerge as future-proof leaders of sustainability.

Click [HERE](#) to learn more about the NSRF Symposium 2025 and [HERE](#) for the MIA Sustainability Showcase 2025.

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MIA CASE STUDY-BASED MFRS WEBINAR

Key MFRS Standards Underlying principles and applications

Amendments to new and revised MFRS standards occur due to changes in business transactions which are becoming more complex due to digital technology. Understand the financial impact these standards will have on your organisation in order to better manage your annual financial statements.

FINANCIAL REPORTING STANDARDS & ACCOUNTING

OBJECTIVES

This programme seeks to provide you with an appreciation of the new and revised MFRSs through a technical brief of these Standards.

OUTLINE

- Introduction
 - » Latest updates of MFRS standards
 - » Overview of the underlying principles
- Key Standards
 - » MFRS 9 Financial instruments
 - » MFRS 15 Revenue from Contract with Customers
 - » MFRS 16 Leases
 - » MFRS 3 Business Combinations
 - » MFRS 10 Consolidated Financial Statements
 - » MFRS 11 Joint Arrangements
 - » MFRS 116 Property, Plant and Equipment
 - » MFRS 140 Investment Property
 - » MFRS 141 Agriculture
- MFRS 15
 - » Key underlying principle
 - » Recognition and measurement – Five stage approach
- MFRS 16
 - » Key underlying principle
 - » Impact of key changes
- MFRS 3, 10, 11
 - » Key underlying principle
 - » Economic entity model
- MFRS 116, 140, 141
 - » Key underlying principle
 - Interaction between these 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

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

DATE, TIME & CONTACT INFO

Date : 7 November 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

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MIA WEBINAR SERIES

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

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 & 13 November 2025
 Time : 9.00am – 5.00pm
 Contact : Hanis/Sylvia
 Tel : 04 261 3320
 Fax : 04 261 3321

WEBINAR FEES

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

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MIA WEBINAR SERIES

MPERS Financial Reporting what to look out for

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

- Checklist for Directors and Accountants on
 - » Approaching annual reports
 - » Assessing impact of COVID-19
- Consideration of Impact of COVID-19 on Financial Statements by: Preparers and Auditors
- Materiality of Event
- Assessing Financial Impact
- Events After Reporting Period
 - » Adjusting vs non-adjusting events
- Going Concern
 - » Future prospects
 - » Considering business' ability to continue trading
 - » Reflecting impact of COVID-19 in cash flow forecasts
- Impairment of Assets
- Measurement of Inventories
- Government Grants
- Rent Concessions from Lessors
- Financial Instruments
- Fair Value Measurements
- Other Areas to be Considered
 - » Revenue and debtors
 - » Payments to suppliers and utility providers
 - » Staff costs
 - » Rent and rates
 - » Taxes

- » Loan repayments
- » Bank covenants
- » Inability to fulfill contracts and potential penalties
- » Business contracts
- » Lack of funds
- » Business strategy in short and medium term
- Financial Statements Presentations
- Financial Statement Disclosures

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 : 14 November 2025
 Time : 9.00am – 5.00pm
 Contact : Naim
 Tel : 03 2722 9250
 Fax : 03 2722 9009

WEBINAR FEES

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

*Discounted fee

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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

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 : 21 November 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

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TAN BOON WOUI, DANNY





MIA CASE STUDY-BASED MFRS WEBINAR

MFRS 15 Revenue from Contracts with Customers, MPERS Sections 23 & 34

MFRS 15 is the outcome of a joint project by the IASB and the Financial Accounting Standards Board US to address revenue recognition issues in practice. The standard introduces a new revenue recognition principle with practical steps and is expected to significantly change the way revenue is recognised and measured.

FINANCIAL REPORTING STANDARDS & ACCOUNTING

OBJECTIVES

- Evaluate the rationales for the issuance of MFRS 15
- Assess how the MFRS would address the financial reporting issues
- Assess the impacts of the MFRS
- Evaluate the basic concepts and principles of this new MFRS
- Interpret and apply Sections 23 and 34 MPERS to account for revenue for private entities

OUTLINE

- MFRS 15 Revenue from Contracts with Customers
 - » Financial reporting issues associated with revenue recognition
 - » Introduction to IFRS 15 Revenue from contracts with customers
 - » Identifying contracts with customers
 - » Identifying separate performance obligations
 - » Determining and allocating the transaction price
 - » Recognition of revenue when a performance obligation is satisfied
 - » Treatment of contract costs
 - » Some specific contracts with customers
 - » Presentation and disclosures
- MPERS Section 23: Sale of goods, rendering of services, construction contracts, etc
- MPERS Section 34: Property development activities and revenue recognition

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 Executive

DATE, TIME & CONTACT INFO

Date : 1 December 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

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DR LAU CHEE KWONG

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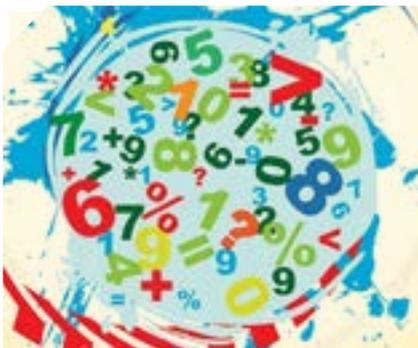
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MIA WEBINAR SERIES

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

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 : 1 & 2 December 2025
 Time : 9.00am – 5.00pm
 Contact : Teddy/Sandra
 Tel : 082 418 427
 Fax : 082 417 427

WEBINAR FEES

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

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MIA WEBINAR SERIES

A Comprehensive Review of Latest Developments in MPERS

MASB has started the due diligence process to revise the MPERS in response to proposed amendments to the IFRS. Get a comprehensive review of the proposed amendments to MPERS, the newly introduced reporting principles and requirements, and an evaluation of the potential impact on existing reporting practices.

OBJECTIVES

- Evaluate the rationales for amendments to 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

OUTLINE

- Key areas of proposed amendments
- MPERS Section 23 Revenue: Sales of goods, rendering of services, construction contracts
- MPERS Section 34 Specialised industries: Property development activities
- Proposed simplified 5-step model
- Contracts with customers and separate performance obligations
- Determining transaction price and its allocation
- Dealing with complex contracts with customers
- MPERS Section 19 Business combinations and goodwill
- MPERS Section 9 Consolidated and separate financial statements
- Aligning to MFRS: definition of control
- Accounting for loss of control of a subsidiary
- Changes in parent's ownerships in a subsidiary
- MPERS Section 11 Basic Financial Instruments
- MPERS Section 12 Additional Financial Instruments Issues

- Aligning to MFRS 9 (and removal of MFRS 139 option)
- Classification and measurement of financial instruments based on their contractual cash flow characteristics
- Fair value measurement

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 Execs
- Accounting and Finance Staff
- Internal and External Auditors
- Relevant Staff from Investment Banks
- Stock and Credit Analysts
- Regulators

DATE, TIME & CONTACT INFO

Date : 3 December 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

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DR LAU CHEE KWONG

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MIA WEBINAR SERIES

MPERS: Understand Current and Future Requirements

Review and understand existing requirements and proposed future changes to MPERS. Learn how to prepare financial statements that comply with existing requirements and be prepared for the future developments that may affect MPERS.

OBJECTIVES

- Revisit areas of concern on certain sections of MPERS
- Identify key issues and learning points
- Be able to prepare MPERS-compliant financial statements
- Understand future developments

OUTLINE

- Requirements as per MPERS 2015
 - » Practical Issues with Illustrations
 - Financial Statements Presentation and Notes to Financial Statements
 - Going concern and Impairment
 - Financial Instruments:
 - Fair Value Concept
 - Property, Plant & Equipment
 - Investment Properties
 - Intangible Assets: Goodwill and other intangibles other than goodwill
 - Inventories
 - Impairment of Assets
 - Interest on borrowings
 - Liabilities
 - Revenue Recognition
 - Related Party Transactions
 - Agriculture
 - Foreign currency: functional and presentation currency
 - Others
- Updates & Developments
 - » Climate change – relevant for SMEs?
 - » Proposed updates to IFRS for SMEs
 - » Sections in MPERS affected
 - » Implications

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 and Partners
- Senior Accountants and Auditors
- Financial Controllers
- Finance Managers
- Accounts Executives

DATE, TIME & CONTACT INFO

Date : 3 & 4 December 2025
 Time : 9.00am – 5.00pm
 Contact : Teddy/Sandra
 Tel : 082 418 427
 Fax : 082 417 427

PROGRAMME FEES

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

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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 : 4 & 5 December 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

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MIA WEBINAR SERIES

Accounting Treatment for Construction Contracts – Beginner level

Construction accounts is a form of project accounting where costs are assigned to specific contracts. Understand the accounting treatments relating to the construction industry, including the satisfaction of performance obligations, variable consideration treatments, constraints on the amount of revenue recognised, and other practical issues.

FINANCIAL REPORTING STANDARDS & ACCOUNTING

OBJECTIVES

- Understand various accounting treatments relating to the construction industry
- Learn how to cater to various practical issues relating to construction industry via case study

OUTLINE

- Introduction to construction activities
- Construction contracts under MPERS Section 23 - Revenue
- Difference between sale of goods, rendering of services, construction and property development activities
- What is a construction contract?
- Identify a single contract or a group of contracts
- Difference between main contractor and sub-contractor
- Type of construction documents
- Construction budget for short-term and long-term projects
- Understanding construction cost, budgeted revenue, actual revenue, budgeted cost, and actual cost
- The 3 key elements in preparing construction budget
- When to recognise contract revenue
- Cost recognition
- Method of recognition
- Revenue recognition
- Common errors on accounting treatment in construction activities
- Issues on variation orders, late delivery charges, provision for anticipated losses and provision for contingent liabilities

- What is retention sum and when to be released
- Disclosure relating to revenue from construction contracts

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
- Personnel in Accounts Department
- Accountants and Managers
- Academicians

DATE, TIME & CONTACT INFO

Date : 8 December 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

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MIA WEBINAR SERIES

A Review and Analysis of New MPERS

A comprehensive brief on all the Sections in MPERS

MPERS is drafted from a simplification of the principles derived from MFRSs and provides significant reduction in the disclosure requirement and application of 'undue cost of effort'. Gain a comprehensive brief on all Sections in MPERS and an update on IASB's 'Comprehensive Review of the IFRS for SMEs Standard'.

FINANCIAL REPORTING STANDARDS & ACCOUNTING

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

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 (including substantial investment) (S13 to S18)

- Business Combination and Goodwill (S19)
- Obligations (Liabilities) (S20 to S22)
- Revenue (S23)
- Dealing with various "transactions, other events, and conditions" (S24 to S34)

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 complying with MPERS
- Professionals seeking a comprehensive, practical course covering all sections of MPERS (excluding Section 35)
- Individuals looking for a refresher on the application of MPERS principles

DATE, TIME & CONTACT INFO

Date : 9 & 10 December 2025
 Time : 9:00am – 5:00pm
 Contact : Aliea
 Tel : 03 2722 9233
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 800*
 Non-member : RM 1,200

*Discounted fee

FACILITATOR

TAN BOON WOOL, DANNY



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

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

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

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 : 10 December 2025
 Time : 9:00am – 5:00pm
 Contact : Ifah/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

DR LAU CHEE KWONG



Claimable Institut Akauntan Malaysia



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



MIA BLENDED LEARNING SERIES

MPERS

Preparation of MPERS Financial Statements

MPERS presentation and disclosure requirements are built on full MFRS/IFRS presentation and disclosures but with certain exemptions. This programme will assist you in the preparation of financial statements, including the preparation of disclosure notes.

FINANCIAL REPORTING STANDARDS & ACCOUNTING

BLENDED LEARNING
Gain Extra Training Online

e

RM100 DISCOUNT FOR MIA MEMBERS/MEMBER FIRMS

7
CPE HOURS GAINED
FOR WEBINAR

6
CPE HOURS GAINED
FOR E-LEARNING

HRD CORP CLAIMABLE
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RECOGNISED FOR AUDIT APPROVAL RENEWAL



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

OBJECTIVES

- Apply the disclosure requirements of MPERS
- Decide on the accounting policy choice involved in presentation and disclosures
- Review appropriate disclosure notes
- Explain the judgements and estimates made

OUTLINE

- MPERS Statutory Financial Statements
 - » Composition of financial statements
 - » 2017 amendments on financial statements disclosures
 - » Companies Act 2016
- Statement of Financial Position
 - » Minimum disclosures
 - » New line items
- Statement of Comprehensive Income
 - » Minimum disclosures
 - » Other comprehensive income
 - » Concept of other comprehensive income
- Significant Accounting Policies
 - » Redrafting of accounting policies in line with MPERS
 - » New accounting policies
 - » Significant judgements and estimates
 - » Notes to the financial statements
 - new disclosure: related party relationships, transactions and balances
 - other new disclosures

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 : 12 December 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 730

*Discounted fee

FACILITATOR

OH AI SIM



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 : 15 December 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 630

*Discounted fee

FACILITATOR

OH AI SIM

RM100 DISCOUNT FOR MIA MEMBERS/MEMBER FIRMS

7
CPE HOURS GAINED

HRD CORP CLAIMABLE
Claimable Institut Akauntan Malaysia

RECOGNISED FOR AUDIT APPROVAL RENEWAL



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

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.

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

DATES, TIME & CONTACT INFO

Date : 4 November 2025
Time : 9.00am – 5.00pm
Contact : Naqeeb
Tel : 03 2722 9293 Fax : 03 2722 9009

Date : 19 December 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 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

Real Property Gains Tax and Capital Gains Tax

Understand the Capital Gains Tax rules to ensure compliance as gains from disposal of capital assets is now taxable, and learn to compute the Real Property Gains Tax on disposal of chargeable asset including Real Property Company Shares. Understand and take advantage of the exemptions available on these taxes.

OBJECTIVES

- Understand the rules and mechanics of CGT which is to be implemented in 2024
- Understand thoroughly the numerous rules on CGT to manage the compliance and tax filing requirements for CGT
- Understand the various types of transactions that are subject to RPGT
- Learn the RPGT computation for disposal of chargeable asset including Real Property Company (RPC) Shares
- Take advantage of the exemptions available to individuals and companies

OUTLINE

- Real Property Gains Tax (RPGT)
 - » Acquisition price and disposal price
 - » Exemptions available to individuals and companies
 - » Income Tax vs RPGT
 - » Market value of the property on 1 January 2013 as deemed acquisition price
 - » The obligations of the disposer and acquirer under the RPGT Act, 1976
 - » Latest updates on RPGT related matters
- Capital Gains Tax (CGT)
 - » Special Derivation Rules for Shares of Foreign Controlled Company Holding Real Property Directly or Indirectly in Malaysia
 - » Basis of assessment
 - » Rate of tax
 - » Computation of adjusted income
 - » Exemptions from CGT
 - » Treatment of loss
 - » Capital asset taken into trading stock

- » Compliance requirements—submission of tax returns and payment due date

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 Company Auditors
- CFOs and Finance Managers
- Company Directors and Business Owners
- Tax Practitioners, Consultants, Managers and Executives
- Anyone interested in Capital Gains Tax

DATE, TIME & CONTACT INFO

Date : 4 November 2025
Time : 9.00am – 5.00pm
Contact : Nanthini
Tel : 03 2722 9165
Fax : 03 2722 9009

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

Tax Amendments, Rulings, Guidelines, and Frameworks: The Way to Proper Compliance

The legal amendments to tax legislations in recent times have serious implications where principles themselves have undergone revision, not just the “nuts and bolts” of rates, amounts, and years. Gain a better understanding and interpretation of the tax amendments, rulings and guidelines to ensure proper compliance with IRBM requirements.

TAXATION & SST

OBJECTIVES

- Examine selected recent amendments to the Income Tax Act and explore how they differ from the previous positions
- Understand the possible rationale for these changes and their consequences upon taxpayers
- Study taxation interpretations within Rulings and guidelines and how they must be adhered to ensure proper compliance with IRBM requirements
- Consider possible exceptions to the manner of compliance with procedure
- Study the impact of failure or incorrect manner of submitting Returns, etc
- Review selected tax cases for better understanding

OUTLINE

Tax Amendments

- Disposal of Capital Assets
 - » Liability and exemptions
- Tax on Dividends
 - » Nominees and individuals
- Personal Taxation
- ACA for Equipment and Computers used in e-Invoicing
- RPGT: Electronic filing, payment of RPGT

Rulings, Guidelines, and Tax Frameworks

- Deductions
 - » Donations of machinery, to rare disease trust funds
 - » Hiring women returning to work
- Tax Incentives for Increased Exports
- Other Selected Issues
- Tax Audit/Investigation Frameworks

- Pioneer Status, Investment Tax Allowance
 - » Investment holding company
 - » Employment on board a ship
- Submission of Amended Return Form

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

DATE, TIME & CONTACT INFO

Date : 10 November 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

VINCENT JOSEF

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

Understanding Malaysian Recent Tax Developments

Keep abreast of tax laws and rules which are constantly being revised with changes that are not always easy to interpret or understand. This programme seeks to provide you with insights on the recent tax law changes which you can’t afford to miss out, as well as the current issues which can affect your business.

TAXATION & SST

OBJECTIVES

- Analyse the key implications of recent tax updates on corporate and advisory practices
- Evaluate how the latest cases and guidelines influence compliance and risk management
- Apply practical insights to strengthen tax governance and advisory functions

OUTLINE

- Recent IRB Announcements
 - » including implementation of MITRS, e-invoicing threshold updates, and new compliance frameworks
- Public Rulings and Guidelines
 - » Key rulings issued recently and their application to practice
- New Legislative Developments
 - » Self-assessment for RPGT (2025), stamp duty self-assessment (2026), RPGT audit framework (2025), and ESG tax deduction rules
- Transfer Pricing Updates
 - » Revised documentation thresholds, narrowed arm’s length range, and surcharge regime
- Case Law Developments
 - » Analysis of landmark decisions (Kind Action, Sunway REIT, Speed Modulation) and their precedential impact on taxpayers

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 Directors, Managers and Executives
- Tax Practitioners and Business Advisors
- Accountants and Auditors

DATE, TIME & CONTACT INFO

Date : 11 November 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

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

Income Tax Basics Series

This programme explores the fundamentals of preparing tax computation, claiming capital allowances, and employers' compliance requirements on employees' income tax. Also covered are topics related to income tax compliance including capital gains tax, withholding tax, tax audits and investigations, and the tax appeal 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

- Beginners to tax computation
- Accountants
- Academicians
- Business owners
- Anyone interested in the subject of taxation

Module 3 will be beneficial for HR Managers

CONTACT INFO

Contact : Teddy/Sandra
Tel : 082 418 427
Fax : 082 417 427

WEBINAR FEES PER MODULE

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

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

MODULE 1: BUSINESS TAX

In this first part of the Income Tax Basics series, we explore the fundamentals of preparing the tax computation for business income. Participants are taken through a step-by-step approach in understanding the fundamentals of the Income Tax Act, 1967, including interpretation of the relevant sections, identifying deductible and non-deductible expenses, as well as claiming of capital allowances. Subsequently, the theoretical knowledge will be applied to a case study towards the end of the session.

OBJECTIVES

- Introduction to the principles of taxation for beginners
- Introduction to the provisions of the Income Tax Act, 1967
- Introduction to the significance of Public Rulings
- Introduction to tax computation workings and presentation

OUTLINE

- Introduction to Taxation
 - » Responsibility of declaring and paying income tax
 - » Income subject to tax
 - » Badges of trade
 - » Capital gain vs revenue gain

- Business
 - » Definition under Section 2
 - » Types of entities and filing deadlines
- Ground Rules for Tax Computation
 - » Interpretation of tax laws
 - » Introduction to tax appeal process
 - » Checklist for preparation of tax computation
- Tax Computation Principles
 - » Separate assessment of tax for different classes of income
 - » Discussion on deductible expenses – Section 33(1)
 - » Discussion on interest restriction – Section 33(2)
 - » Discussion on special deductions and double deductions
 - » Discussion on disallowed expenses – Section 39
 - » Discussion on capital allowances
 - » Discussion on the treatment of losses
 - » Discussion on deemed interest
 - » Discussion on tax resident status
- Case Study

DATE & TIME

Date : 12 November 2025
Time : 9.00am – 5.00pm

MODULE 2: CAPITAL ALLOWANCES

In this second part of the Income Tax Basics series, we explore the fundamentals of claiming capital allowances when preparing tax computations.

Participants are introduced to the fundamentals of identifying qualifying assets, qualifying persons, and qualifying capital expenditure with reference to public rulings and case laws.

OBJECTIVES

- Assist participants in identifying qualifying capital expenditure
- Outline the differences between capital expenditure vs repair and maintenance
- Introduce the capital allowance rates and legislations, including qualifying capital allowances, industrial building allowances, and agricultural allowances
- Highlight the rules and regulations which allow certain qualifying capital expenditure to claim accelerated capital allowance
- Discuss practical issues such as assets used in multiple businesses and dual-purpose assets, and how to deal with them

OUTLINE

- Introduction to Capital Expenditure and Tax Treatment
 - » Legislation under the Income Tax Act, 1967 in relation to capital expenditure
 - » Tax treatment of Capital Expenditure
 - » Public rulings relating to capital expenditure

- Qualifying Assets
 - » Understand the concepts to identify qualifying assets
 - » Application of premise test and functional test
 - » Consider case laws
- Qualifying Persons
 - » Determine the criteria to claim capital allowances
 - » Consider treatment in cases where legal ownership and beneficial ownership are not the same
 - » Consider case laws
- Qualifying Expenditure
 - » Determine direct and incidental costs which qualify for capital allowances
 - » Application of the 10% and 75% rule of site preparation costs
- Capital Allowance
 - » The categories and sub-categories of capital expenditure and applicable rates
 - » Work through examples to illustrate calculations
 - » Understand the concept and circumstances of notional allowance and clawback
- Special Cases
 - » Industrial building allowance
 - » Treatment of assets purchased under hire purchase agreement
 - » Discussion on agricultural allowance and forest allowance
 - » Reinvestment allowance

DATE & TIME

Date : 19 November 2025
Time : 9.00am – 5.00pm

MODULE 3: EMPLOYER TAX COMPLIANCE & INDIVIDUAL TAX

In this third part of the Income Tax Basics series, we explore the compliance requirements of employers pertaining to their employees' income tax as well as filing requirements. Participants are introduced to fundamentals of the computation of Monthly Tax Deductions (MTD) or Pencaruman Cukai Bulanan (PCB) and other compliance requirements as well as the consequence to employers for non-compliance.

Participants will also be exposed to the many issues faced by employers in handling income tax for the expatriate employees and ways to resolve such issues. Towards the end of the session, the topic of individual income tax filing as well as reliefs will be discussed.

OBJECTIVES

- Assist participants gain sufficient knowledge on the responsibilities of an employer in relation to compliance under the Income Tax Act, 1967
 - Help participants deal with expatriate income tax issues, including PCB computation, tax residence, and tax clearance procedures
- Help participants master the computation of individual income tax and determine the eligibility and documentation requirements to claim individual tax reliefs

OUTLINE

- Introduction to Employer Tax Compliance
 - » Legislation under the Income Tax Act, 1967 in relation to employer's responsibilities
 - » Computation of PCBs and payment due dates
 - » Submission of Form E and CP 8D
 - » Penalties for non-compliance, including wrong computation of PCB
- Expatriate Tax
 - » Mastering tax resident provisions under Section 7
 - » Computation of PCB and communication on how an expatriate's holiday plans affect their PCB and overall income tax
 - » Permanently leaving Malaysia and tax clearance procedures
- Individual Tax
 - » Filing deadline for individual tax
 - » Deductible expenses under Section 33(1) for employment and other income

- » Eligibility for claiming reliefs and required supporting documents

DATE & TIME

Date : 3 December 2025
Time : 9.00am – 5.00pm

**MODULE 4: CAPITAL GAINS TAX, WITHHOLDING TAX & OTHERS**

In this final part of the Income Tax Basics series, we explore the miscellaneous topics related to income tax compliance such as capital gains tax, withholding tax, tax audits and investigations, and the tax appeal process. Participants are introduced to the new Section 4(aa) in relation to capital gains and the tax treatment of such income.

Participants will also be introduced to the criteria of income and computation of withholding tax together with the compliance requirements. Towards the end of the session, participants will be introduced to the IRB's audit and investigation process, methods on how to facilitate, as well as the appeal process available under the Income Tax Act, 1967.

OBJECTIVES

- Assist participants gain sufficient knowledge of capital gains tax, withholding tax, and tax appeal process under the Income Tax Act, 1967
 - Enable participants in identifying the application of capital gains tax, determining deductible expenses, and the income tax computation and filing requirements
- Enable participants in identifying the income subject to withholding tax, as well as the income tax filing requirements
- » The ways to facilitate tax audits and investigations, including the dos and the don'ts
 - » The appeal process as provided under the Income Tax Act, 1967

OUTLINE

- Introduction to Capital Gains Tax
 - » Introduction to Section 4(aa)
 - » Exemption provisions under Schedule 6 and its implications
 - » Tax computation and filing
 - » Implications on RPC shares
- Withholding Tax
 - » Introduction to categories of withholding tax
 - » Identifying income subject to withholding tax
 - » Withholding tax rates
 - » Understanding the impact of double taxation agreements against the Income Tax Act, 1967
 - » Withholding tax on software expenses
 - » Withholding tax compliance and filing
- Tax Audit & Investigation
 - » The role and purpose of tax audit and investigation by IRB
 - » The provisions of the Tax Audit Framework and Tax Investigation Framework

DATE & TIME

Date : 10 December 2025
Time : 9.00am – 5.00pm

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

SST: New Service Tax Scope for Construction Industry

Effective 1 July 2025, the scope of the Service Tax has been expanded to cover construction services. This programme aims to help SST-registered and affected construction businesses reduce risks during SST implementation and Customs audits by minimising errors and ensuring accurate tax treatment.

TAXATION & SST

OBJECTIVES

- Understand the latest changes to the Service Tax legislation
- Identify the expanded scope of taxable construction services effective 1 July 2025
- Know the mandatory registration threshold
- Understand available exemptions
- Learn correct e-Invoice disclosure format for construction service tax purposes
- Understand the Special Areas or Designated Areas
- Apply best practices for accurate SST-02 return submission and handling of transitional period issues
- Understand when and how to apply for Customs Rulings for special construction service tax situations
- Avoid common mistakes in service tax treatment specific to construction industry

OUTLINE

- Service Tax Legislation Overview
 - » Effective date on 1 July 2025
 - » Taxable construction services include:
 - » Contracts spanning pre- and post-implementation period
- Exemptions Available
 - » Construction services exemption
 - » E-Invoice disclosure requirement
- Operating in Special/Designated Areas
 - » Special Areas
 - » Designated Areas (Langkawi, Tioman, Pangkor, Labuan) tax treatment
- SST-02 Return Submission
- Customs Ruling
 - » When and how to apply for Customs ruling to confirm facts

- Case Study on Various Scenarios
 - » Back charge of materials to contractor, taxable?
 - » Treatment of V.O., omission and LAD
 - » Percentage of completion
- Common Pitfalls and Appeal Process
 - » Appeal 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

- Business Owners, Directors, and General Managers
- Financial Controllers, Chief Financial Officers, Finance Managers, Accountants, and Accounts Executives
- HR/Marketing/Operations Managers

DATE, TIME & CONTACT INFO

Date : 13 November 2025
16 December 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

WONG YEW FEI, DEREK

7
CPE HOURS
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MIA WEBINAR SERIES

Tax Audit and Investigations A legal and practical approach

Non-compliance to tax laws, guidelines, rulings and regulations issued by the Director General of Inland Revenue (DGIR) will create elements of risk during tax audits and investigations. Gain legal and practical guidance on tax audits and investigations based on the latest Tax Audit and Tax Investigation Frameworks issued by the DGIR.

TAXATION & SST

OBJECTIVES

- Obtain a sound knowledge of income tax laws and regulations
- Gain insights into the IRBM's Audit and Investigation Framework
- Obtain clarity on potential areas of uncertainty within the provisions of the ITA 1967 and review of relevant tax cases
- Learn how to prepare for audits and investigations by the DGIR

OUTLINE

- Tax Audit Framework
 - » Objectives and types of tax audits
 - » Tax audit protocol and methodologies
 - » Factors that could trigger audits
 - » Taxpayer's and DGIR's rights and responsibilities in a tax audit
 - » Negotiations with the DGIR towards settlement
 - » Audit penalties
- Tax Investigation Framework and AMLATFUAA
 - » Factors that could trigger an investigation by the DGIR
 - » Risks taxpayers face in an investigation
 - » Areas in financial statements carrying risk of investigations
 - » Preparing for a potential investigation
 - » Taxpayer's rights and responsibilities in an investigation
 - » DGIR's powers in an investigation
 - » Negotiations with the DGIR towards settlement
 - » Penalties
- Tax Audit Framework on Employers
 - » Objectives of the tax audit on employers
 - » Factors that could trigger an audit on employers

- » Preparing for audits and the risk factors
- » Rights and responsibilities of employers
- » Penalties and compounds
- Public Rulings and Discussions on Relevant Tax Cases
- Other Tax Audit Frameworks

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 & Business Owners
- Tax Practitioners
- Tax Managers & Executives
- Accountants & Company Auditors

DATE, TIME & CONTACT INFO

Date : 17 November 2025

Time : 9:00am – 5:00pm

Contact : Hanis/Sylvia

Tel : 04 261 3320

Fax : 04 261 3321

WEBINAR FEE

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
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Malaysia



MIA WEBINAR SERIES

Masterclass on Withholding Taxes and Cross-Border Tax Compliance: Practical Insights for Malaysian Businesses

Withholding Tax (WHT) applies to many cross-border payments—including fees for services, software, and royalties. Non-compliance may result in significant penalties. Gain clear, practical guidance to identify WHT obligations, manage compliance, and minimise exposure before the money leaves Malaysia.

TAXATION & SST

OBJECTIVES

- Identify when WHT applies to payments made to non-residents, including royalties, interest, technical services, and digital services
- Apply correct WHT rates and timelines under the Income Tax Act 1967 and relevant Double Taxation Agreements (DTAs)
- Differentiate between WHT, imported service tax, and digital service tax to avoid double taxation and audit exposure
- Recognise and correct common mistakes that trigger LHDN audits, such as misclassification of payments or reimbursements
- Implement practical compliance strategies to protect businesses during IRB or Customs audits and investigations

OUTLINE

- Getting the Basics Right: Understand the Payer's Responsibility and Scope of Withholding Tax
 - » Types of payments subject to WHT
 - » Latest IRB compliance initiatives and audit focus areas
- Compliance in Action: How to Stay on the Right Side of the Law—Including Section 107D for Agents & Dealers
 - » Penalties and consequences for non-compliance
 - » Managing audits and correspondence with IRB
- What's Taxable and What's Not: Interest, Royalty, Rental, Contract Fees and Other Payments—Real-World Examples
- The Digital Frontier: WHT on Digital Services, Influencers and Online Advertising—Where IRB Draws the Line

- » New developments in cross-border tax enforcement
- Case Studies and Audit Insights: How IRB Detects Non-Compliance and What You Can Learn from Recent Cases
 - » Key lessons from recent court decisions and audit 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

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

DATE, TIME & CONTACT INFO

Date : 20 November 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 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

LATEST NEW PROGRAMME

7 CPE HOURS GAINED



MIA WEBINAR SERIES

Comprehensive Tax Audit Framework and Appeal Procedures for Corporate Compliance

The Tax Audit Framework 2025, effective 15 March 2025, provides a structured and transparent approach for conducting tax audits. With stricter enforcement measures, it is crucial for businesses to be well-prepared, reduce errors or omissions, and implement effective compliance measures to mitigate the risks associated with tax audits.

TAXATION & SST

OBJECTIVES

- Know importance of voluntary compliance with Malaysia's tax laws and regulations
- Support the IRBM's Self-Assessment System by ensuring corporate tax obligations are met, contributing to higher compliance rates and reducing audit risks
- Recognise your rights and responsibilities under the provisions of the Income Tax Act, enabling informed decisions during tax audits and appeal processes
- Apply practical strategies for audit preparedness, incl. proper record-keeping, documentation, and internal controls, to mitigate risk of errors and penalties
- Navigate the appeal procedures effectively, ensuring taxpayers can exercise their legal rights if additional assessments or penalties are disputed

OUTLINE

- Tax Audit and Key Issues
 - » Relevant legal provisions under ITA applicable to tax audits
 - » Audit review methods: general vs comprehensive audits
 - » Basis of tax audit selection
 - » Voluntary disclosure and review process
 - » Rights and responsibilities of IRBM, taxpayers, and registered tax agents
 - » Confidentiality of information
 - » Offences and penalties under ITA
 - » Complaints, payment, and appeal procedures
- Appeal Procedures
 - » Right to appeal and time limits
 - » Appeal procedure using Form Q
 - » Grounds of appeal

- » Late appeal procedures using Form N
- » Application of relief procedure
- » Comparison between an appeal and an application for relief

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

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

DATE, TIME & CONTACT INFO

Date : 21 November 2025
 Time : 9.00am – 5.00pm
 Contact : Nordini
 Tel : 03 2722 9106
 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

Key SST Updates from Budget 2026 and July 2025 Announcements: Implementation Requirements and Compliance Insights

Get up to date with changes to the SST which has undergone regular updates with latest major updates taking effect from 1 July 2025. Further updates are anticipated under Budget 2026. Sales tax has expanded its scope of taxable products while service tax has also expanded to cover other services.

TAXATION & SST

OBJECTIVES

- Get up to date with sales and service tax and their implementation requirements
- Avoid pitfalls and other issues in its implementation
- Understand the various exemptions available

OUTLINE

- Service Tax Updates and Its Implementation Mechanism
 - » Updates via 2026 budgets
 - » Updates via July 2025 expansion and redefinition of services tax scope:
- Other Key Service Tax Exemptions
 - » Claiming refund of SToDS (Service Tax on Digital Services) incurred by local digital tax service provider
 - » Treatment of imported services requirement by all businesses including non-SST registered companies and its exemptions
- Sales Tax Updates and its Implementation Mechanism
 - » Updates via Budget 2026
 - » Updates via July 2025 Expansion of Taxable Products
- Other Categories of Sales Tax Exemptions
 - » Types of exemptions under the exemption orders
 - » Sales tax drawback facilities vs Schedule A item 57 exemption
- SST Administrative Matters
 - » Bad debt relief criteria
 - » Service tax contra system
- Implementation Health Check
 - » Audit coverage and awareness
 - » Appeals

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 and Company Directors
- CEOs, COOs, CFOs, Financial Controllers, and Finance Managers
- Accountants, Accounts Executives, and Accounts Assistants
- Business Advisors, Auditors, and Internal Audit Staff
- Freelance Accounting Professionals
- Procurement/Purchasing/Sales/Logistics and other functional Managers
- Other functional staff engaged in SST implementation matters

DATE, TIME & CONTACT INFO

Date : 25 November 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

TAN KOK TEE

LATEST
NEW
PROGRAMME

7
CPE HOURS
GAINED



MIA WEBINAR SERIES

Appeals and Dispute Resolution Proceedings

While making an Appeal to the Director General and Special Commissioners is a time-consuming process, a proper Appeal can often result in a happy conclusion. Understand the Appeal process, strengthen your Grounds of Appeal, and learn the options you could adopt if an assessment is not agreed to.

TAXATION & SST

OBJECTIVES

- Know the options that could be adopted if an assessment is not agreed to
- Learn about strengthening the Grounds of Appeal to be presented in the Form Q
- Understand the Appeal process to the Director General and on to Special Commissioners
- Know of options in the event of an unfavourable decision by the Special Commissioners

OUTLINE

- An Appeal
 - » The circumstances under which an appeal may be lodged
 - » The Mode of Appeal: Form Q and the Grounds of Appeal
 - » The period within which an Appeal must be submitted.
- The Appeal Process
 - » Can the Grounds of Appeal in the Form Q be later amended or expanded?
- Payment of Tax in the Interim
 - » Would payment of the relevant tax be required even before the Appeal has reached agreement?
- Finalisation of the Appeal
 - » How an agreement can be reached with the Director General.
 - » Options available if the Director General's decision is not acceptable to the taxpayer
- Dispute Resolution Proceedings (DRP)
 - » What are the issues that can be referred to DRP?
 - » What are the venues from DRP proceedings?
- The Special Commissioners
 - » Circumstances under which an Appeal can be escalated to the Special Commissioners

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, Accounting Firm personnel and Accountant
- Corporate Tax and Human Resource Division personnel
- Company Directors and Finance Officials
- Investors and those who wish to do business in Malaysia

DATE, TIME & CONTACT INFO

Date : 25 November 2025
 Time : 9.00am – 5.00pm
 Contact : Nanthini
 Tel : 03 2722 9165
 Fax : 03 2722 9009

WEBINAR FEES

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

FACILITATOR

VINCENT JOSEF

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
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Tax Optimisation on Capital & Industrial Building Allowances in 2025

Certain categories of capital expenditure qualify for tax relief as capital and industrial building allowances. These qualifying capital expenditures may further qualify for optimisation in accelerating the allowances claimed. Learn how you can optimise your tax position through capital and industrial building allowances.

TAXATION & SST

OBJECTIVES

- Understand the implications arising from issues on capital allowances claimed on plant & machinery and industrial buildings
- Claim further tax relief from other asset-based driven incentives
- Identify the latest updates of recent developments including the proposed changes in Budget 2026

OUTLINE

- Meaning of Machinery or Plant and Industrial Building
- Persons Entitled to Capital and Industrial Building Allowances
- Qualifying Expenditure of Claim
- Allowances
- Claim on Asset Under the Following Circumstances
 - » Temporary disuse
 - » Used assets (previously for non-business purpose or used for business outside Malaysia)
 - » Owned for less than 2 years, including claw back treatment
 - » Dual purpose use
 - » Assets used in more than one business
- Small Value Asset
- Replacement Basis Asset
- Disposals Subject to Control, Including Special Rules
- Claims in Relation to Various Financing Arrangements
- Key Tax Audit Focus on Capital and Building Allowances
- Optimising Claims on Capital Expenditure Using Other Asset Based Driven Incentives
 - » Reinvestment allowances

- » Investment tax allowances
- » Investment allowance, etc
- Latest Updates and Implications to Businesses

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

DATE, TIME & CONTACT INFO

Date : 2 December 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

SIVARAM NAGAPPAN

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
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MIA WEBINAR SERIES

Tax Incentives in Malaysia

Malaysia has a variety of incentives granted through income tax exemption by way of allowances or deductions, governed by specific criteria and rules. The government is undertaking a comprehensive review to provide a competitive, transparent, and more attractive tax incentive framework. Keep abreast of these changes to benefit from the incentives.

TAXATION & SST

OBJECTIVES

- Review changes to the tax exemptions, allowances, and deductions
- Keep abreast of the new incentives introduced in the last 3 years
- Understand the practical issues faced by taxpayers

OUTLINE

- Incentives for Promoted Products and Activities
- Pioneer Status and Investment Tax Allowance
- Reinvestment Allowances
- Export Allowances
- Double Deductions
- New Incentives Introduced in the Last 3 Years
- Practical Issues Faced by Taxpayers

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 & Finance Managers
- Tax Managers & Consultants
- Accountants & Auditors
- Business Advisers
- Anyone interested to know more about capital allowances

DATE, TIME & CONTACT INFO

Date : 2 December 2025
 Time : 9.00am – 1.00pm
 Contact : Hanis/Sylvia
 Tel : 04 261 3320
 Fax : 04 261 3321

WEBINAR FEES

Member/Member Firm : RM 320
 Non-member : RM 400

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

4
CPE HOURS
GAINED





MIA WEBINAR SERIES

Transfer Pricing: Documentation and Compliance

Keep abreast of the transfer pricing laws, pricing methodology, and compliance duties expected of you, especially from the many drastic demands arising from recent amendments to the law. Areas given close attention to will include issues like structures, adjustments, and surcharges, and the related penalties recently introduced through Section 113B.

TAXATION & SST

OBJECTIVES

- Understand what Transfer Pricing (TP) and Related Party Transactions are
- Get up-to-date with changes to TP regulations brought about by the latest tax amendments
- Understand what contemporaneous TP documentation are
- Be aware of the issues that IRB examines in their TP audits

OUTLINE

- What Transfer Pricing and Related Party Transactions are
- Pricing Methodology: The various acceptable methods
- How is the Arm's Length Price to be determined?
- Contemporaneous Transfer Pricing Documentation: What is it?
- The role of Functions, Assets, and Risks (FAR)
- Return Forms and Transfer Pricing: Completion details and audit trigger factors
- Transfer Pricing Audits & Investigations: Issues that Revenue will examine
- The Latest Challenges: Structures, Adjustments, Surcharges, and Documentation-Penalties
- Minimum documentation template

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 personnel
- Corporate Tax and Human Resources Divisions personnel
- Company Finance Officials
- Directors and Professionals
- Those wishing to take up Taxation as a career option

DATE, TIME & CONTACT INFO

Date : 2 December 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 VINCENT JOSEF

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



LATEST Includes discussion on Documentation Template*



MIA WEBINAR SERIES

Optimising Corporate Tax Planning Strategies

Effective tax planning will help enhance an organisation's value. However, strategies developed to minimise or mitigate tax liabilities must be permitted under the prevailing tax regime. Learn to develop tax strategies that are well structured and commercially justifiable and defensible to avoid any protracted disputes with the tax authorities.

TAXATION & SST

OBJECTIVES

- Understand the role of tax planning for companies
- Gain basic techniques and structures of tax planning and know how they are applied
- Understand the role of both tax and non-tax factors that affect tax planning
- Review a methodology for tax planning and develop your own tax planning approach
- Gain knowledge of tax systems
- Understand anti-avoidance provisions under the Malaysian Income Tax Act, 1967
- The proposed changes in Budget 2026 were applicable will also be covered

OUTLINE

- Purpose of Tax Planning for Companies
- Generic Tax Planning Concepts
 - » Timing of tax liability & accrual of income
 - » Advancing revenue expenditure
 - » Acceleration of capital expenditure
 - » Maximising deduction on expenditure
 - » Reducing the effect of tax restrictions
 - » Ideal choice of set-up
- Corporate and Financing Structures
- Income Streams
- Corporate Reorganisation
 - » Redundancy payment
 - » Stock valuation
 - » Transfer and release of debts
 - » Transfer of assets
 - » Stamp duty exemption
 - » Real Property Gains Tax exemption
 - » Capital allowances, including control transfer and utilisation of losses
- Group Relief Losses
- Repatriation/Remittance of Profits/Funds, Including Implications of:

- » Withholding tax
- » Tax treaty, bilateral and unilateral relief
- » Labuan company
- Anti-Avoidance Provisions

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 & Managers
- CFOs & Financial Controllers
- Accountants & Auditors
- Tax Managers & Consultants
- Company Secretaries & Business Advisors
- HR & Payroll Managers

DATE, TIME & CONTACT INFO

Date : 3 December 2025
 Time : 9.00am – 5.00pm
 Contact : Nurul
 Tel : 03 2722 9105
 Fax : 03 2722 9009

WEBINAR FEES

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

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

7
CPE HOURS
GAINED





MIA WEBINAR SERIES

Latest Updates on Tax Audit and Investigations

IRBM has issued frameworks on audit and investigation, outlining rights and responsibilities of audit officers, taxpayers, and tax agents. Gain an understanding of the various aspects and processes of the Self-Assessment System, latest developments on tax audits and tax investigations, and how to properly maintain your books, documents, objects, articles, and materials to facilitate a tax investigation.

TAXATION & SST

OBJECTIVES

- Understand the Self-Assessment System and relevant tax laws
- Understand the IRBM's latest tax audit and investigation framework outlining the rights and responsibilities of audit officers, taxpayers, and tax agents
- Understand AMLATFA and how it may affect you

OUTLINE

- What Triggers an Audit or Investigation?
- Risk Areas for Taxpayers
- Typical Issues Identified
- The Malaysian Penalty Regime
- Update of Latest Development on Tax Audit & Investigations
- Taxpayers' Responsibilities
- Preparing for a Tax Audit/Investigation
- Computation of Understated Income
- The Negotiation Process
- Reaching a Settlement
- 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 and Finance Managers
- Accountants and Auditors
- Tax Managers and Consultants
- Company Secretaries
- Business Advisors

DATE, TIME & CONTACT INFO

Date : 4 December 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

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

Taxation of Passive Income Sources, Foreign Sourced Income, and Letting of Real Property

Gain a better understanding on the taxation of passive income sources as well as recent amendments to the Income Tax Act 1967 in respect of the reintroduction of taxing foreign sourced income, to help you minimise your tax risks.

TAXATION & SST

OBJECTIVES

- Better understand relevant tax laws and address potential problems arising from poor understanding of tax laws
- Review the latest statutory orders and guidelines issued by the Inland Revenue Board Malaysia
- Minimise tax risks related to these sources of income

OUTLINE

- Scope of Tax and Derivation of Income
- Distinguishing Income and Capital Transactions
- Treatment of Foreign Sourced Income (FSI)
- Tax Treatment of Common Passive Income Sources
 - » Interest/Rental/Dividend income
- Distinguish Investment Holding Companies (IHC) & Investment Dealing Companies (IDC)
- Tax Treatment of Income of IHCs and IDCs
- Tax Treatment of Listed and Unlisted IHCs
- Examine Circumstance When Rental Income Can be Treated as a Business Source
- Examine the Benefits of Treating Rental Income as a Business Source
- Deductibility of Expenses Related to Letting of Real Properties Including Interest Restriction
- Leasing of Real Properties
 - » Claims for Capital Allowance (CA) and Industrial Building Allowance (IBA)
- Other Tax Implications Related to Passive Income Sources, Letting of Real Property and IHCs
- Review of Public Rulings and Tax Cases Where Relevant

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, and Company Secretaries
- Tax Agents and Other Legal/Financial advisors or practitioners

DATE, TIME & CONTACT INFO

Date : 9 December 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

Mastering Tax Appeals & Trials: Strategies, Procedures and Latest Case Laws

A Complete Guide to income tax appeals and trials

Tax appeal is a complicated process and must be handled tactfully. This programme provides the basic know-how for tax agents and taxpayers in dealing with lawyers and the IRB when faced with a tax appeal. The vital and highly litigated area of tax law on Director's Liability will also be covered.

TAXATION & SST

OBJECTIVES

- Understand the tax appeal process and procedures
- Equip yourself with legal knowledge when dealing with lawyers and clients
- Learn the difference between SCIT and Judicial Review and its functions
- Understand the civil recovery process
- Learn the liabilities of Directors under s.75A

OUTLINE

- Preparing and Navigating Tax Appeals
 - » Understanding the appeal procedures, forms, and documentation requirements
 - » Avoiding common pitfalls in filing and handling appeals
 - » Missed the deadline? How to apply for an extension of time
 - » Exploring out-of-court settlements and alternative resolutions
- Judicial Review: Understanding the Alternative Route
 - » When to consider Judicial Review vs SCIT
 - » Assessing your chances of success in Judicial Review applications
 - » Common mistakes and dismissal grounds to avoid
- Stay of Proceedings and Civil Recovery
 - » Types of Stay applications and practical illustrations
 - » Assessing the likelihood of obtaining a Stay
 - » Civil recovery actions
 - » Consent Judgment vs Summary Judgment—when each applies and their implications

- Practical Strategies and Case Law Insights
 - » Developing strategic approaches in managing tax disputes

7
CPE HOURS
GAINED

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 & Auditors
- CFOs, Finance Directors, Managers & Executives
- Compliance Officers & Business Advisors

DATE, TIME & CONTACT INFO

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

WEBINAR FEES

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

FACILITATOR

UNG SOON HOCK, JOHN

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

Taxation of Employment Income

The law and practice based on public rulings

Understand the legal and practical issues relating to employment income, and gain the tools to apply and manage various issues relevant to this. The Director General of Inland Revenue's (DGIR) Public Rulings (PR) will be used to provide guidance on the DGIR's interpretation of tax law, policies and procedure that are to be applied.

TAXATION & SST

OBJECTIVES

- Understand the income tax laws and regulations pertaining to the various tax regulations on employment income
- Learn about various Public Rulings (PR) related to employment income, compliance requirements provided in the Income Tax Act (ITA) 1967 (as amended) with practical examples from a review of the PR and selected tax cases

OUTLINE

- Basics of Taxation on Employment Income
- Responsibilities of Employers under the Income Tax Act 1967
- Tax Residence Status of Individuals and its Implications
 - » Residence Status of Individuals: PR 11/2017
- Public Rulings in Respect of Employment Income
 - » Perquisites from Employment: PR 5/2019
 - » Benefits-in-kind: PR 11/2019
 - » Gratuity: PR 9/2016
 - » Compensation for Loss of Employment: PR 1/2012
 - » Tax Borne by Employers: PR 11/2016
 - » Living Accommodation Benefit Provided for Employee by Employer: PR 3/2005
 - » Tax Treatment Relating to Leave Passage: PR 1/2003
 - » Foreign Nationals Working in Malaysia: PR 8/2011
 - » Taxation of a Resident Individual: PRs 5/2022, 3/2023 and 6/2023
- Tax Administration
 - » Tax audits on employers and employees

- » Managing tax appeals procedures and discussion on Stamp Duty requirements on Employment Contracts
- » Amendments to the Income Tax Act 1967 and relevant Budget 2026 proposals
- » Powers of the Director General of Inland Revenue (DGIR)

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

- HR Directors/Managers/Executives
- Financial Controllers/Managers/Executives
- Accountants/Company Directors
- Tax Agents and Tax Practitioners

DATE, TIME & CONTACT INFO

Date : 16 December 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
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MIA WEBINAR SERIES

Strategic Tax Insights for C-Suite Executives: e-Invoicing, Stamp Duty, SST, and Transfer Pricing

Recent tax developments have profound impact on day-to-day business transactions which C-Suite Executives need to be aware of. This programme will help busy Executives gain a strategic view, practical insights, and updates on the critical areas of e-invoicing, stamp duty, SST, and transfer pricing.

TAXATION & SST

OBJECTIVES

- Gain a strategic view of selected key tax topics
- Gain practical insights to avoid common compliance pitfalls
- Know what actions to be taken by 31 December 2025 in respect of the topics covered in the programme

OUTLINE

- e-Invoicing
 - » Self-Billed e-Invoicing
 - » Intragroup service fee and interest payments
 - » Consolidated e-Invoice: Permissibility and common mistakes
- Service Tax
 - » Scope of newly taxable services with an emphasis on rental & leases (common expense)
 - » Exemption for non-reviewable contract: Practical challenges in meeting the eligibility criteria
 - » Relief for intragroup services: Common mistakes in assessing the eligibility
- Sales Tax
 - » Exemption for raw materials, components & packaging materials, manufacturing aids, and capital equipment
 - » Exemption for manufacturers in free zone or with LMW status
 - » Exemption for exporters (trading company)
- Stamp Duty
 - » Impact of intercompany service agreements and intercompany loan agreements

- » Nominal duty vs ad valorem duty for service agreements
- » Self-assessment system for stamp duty effective from 1 January 2026
- Transfer Pricing
 - » TP considerations in business restructuring
 - » Interest-free advances within group

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 and finance-savvy C-Suite Executives
- Tax & Finance Professionals in leadership roles

DATE, TIME & CONTACT INFO

Date : 17 December 2025
 Time : 9.00am – 5.00pm
 Contact : Nordini
 Tel : 03 2722 9106
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 750
 Non-member : RM 850

FACILITATOR

THENESH KANNA

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

Audit Completion Procedures Reducing the Risk of an Inappropriate Opinion

Get equipped with the knowledge and skills necessary to execute audit completion procedures with confidence and proficiency. Learn how to enhance the credibility and value of your audit engagements and reduce the risk of an inappropriate opinion.

AUDITING, ASSURANCE & RISK MANAGEMENT

OBJECTIVES

- Understand the ISAs related to audit completion procedures, including documentation, evaluation of audit evidence, and communication of audit findings
- Assess sufficiency and appropriateness of audit evidence, audit procedures, and the appropriate audit conclusion
- Focus on maintaining audit quality and integrity throughout completion process
- Execute audit completion procedures efficiently and effectively, enhancing overall effectiveness and credibility of audit engagements

OUTLINE

- Introduction to Audit Completion Procedures
- Key Steps in Completing an Audit
- Evaluation of Misstatements Identified
 - » ISA 315 – Identifying and assessing the risks of material misstatements
- Overview of Audit Performance including Using a Final Analytical Review
 - » Reviewing the appropriateness of fair values, lifetime expected credit losses, and other critical and material issues
- Reviewing Audit Work and Audit Quality Management
 - » Quality Management – Illustrative policies and procedures on documentation
- Performing Audit File Reviews - Common Weaknesses
- Quality Control and Review
 - » Implementation of quality control procedures to ensure audit quality
 - » Documentation of quality control processes and review findings

- Professional Ethics and Independence
 - » Adherence to professional ethics standards throughout the audit completion process
 - » Identification and management of threats to independence
- Auditor's Responsibilities on Disclosures in the Financial Statements and Directors' Report & audit of such disclosures
- Overview ISAs Related to Audit Completion and 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.

WHO SHOULD ATTEND

- Partners and Managers
- All levels of staff involved in auditing of financial statements under ISAs

DATE, TIME & CONTACT INFO

Date : 3 & 4 November 2025
 Time : 9.00am – 5.00pm
 Contact : Teddy/Sandra
 Tel : 082 418 427
 Fax : 082 417 427

WEBINAR FEES

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

FACILITATOR

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MIA WEBINAR SERIES

Audit Series on Key Audit Areas: Workshop 5

Auditing of Property Developers and Contractors

Auditing specialised industries require more than general business knowledge. Hence one must have a working knowledge of the 'must-know' standards when auditing property developers and contractors: FRS 201 Property Development Activities and MFRS/FRS 111 Construction Contracts.

AUDITING, ASSURANCE & RISK MANAGEMENT

OBJECTIVES

- Select the appropriate audit procedures when auditing property developers and contractors
- Focus on critical areas for the audit of property development and construction contracts

OUTLINE

- Planning Considerations
 - » What are the assertions over revenue, cost and profit recognition audit procedures
 - » The inherent and control risk factors
 - » The business considerations
 - » Understand the client's system
 - » Decide on the audit approach
- What to Consider When Selecting Audit Procedures
 - » Contract review documentation
 - » Contractor vs developer
 - » Accounting for contracts: Single or group
 - » Contract costs: Land costs, common costs, construction costs
 - » Profit recognition
 - » Revenue recognition under MFRS 111 and FRS 201
 - » Recognition of anticipated losses
 - » Changes in estimates
 - » Applying MFRS 123: Borrowing costs under MFRS 15

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 from all levels, especially those responsible for preparing the Auditor's Report
- Approved Company Auditors
- Audit Managers and Seniors
- Audit Professionals
- Academicians

DATE, TIME & CONTACT INFO

Date : 3 & 4 November 2025
 Time : 9.00am – 5.00pm
 Contact : Iffah/Jonathan
 Tel : 07 227 0369
 Fax : 07 222 0391

WEBINAR FEES

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

*Discounted fee

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MIA WEBINAR SERIES

Audit Documentation and Evidence: Best Practices under ISA 230 and ISA 500

Gain in-depth understanding of best practices for audit documentation and audit evidence based on ISA 230 and ISA 500. The programme will explore the principles and requirements of these standards, emphasising practical approaches to preparing and retaining audit documentation and gathering appropriate audit evidence.

AUDITING, ASSURANCE & RISK MANAGEMENT

OBJECTIVES

- Understand the key requirements and objectives of ISA 230 and ISA 500
- Identify and gather sufficient and appropriate audit evidence to support audit opinions
- Learn best practices for preparing and maintaining audit documentation, ensuring compliance and audit quality
- Gain practical insights into the types of audit evidence and how to evaluate their sufficiency and appropriateness
- Recognise common challenges in audit documentation and evidence gathering and how to address them effectively
- Be equipped to use audit documentation to improve efficiency, quality, and accountability in audit engagements

OUTLINE

- Introduction
 - » ISA 230–Audit Documentation
 - » ISA 500–Audit Evidence
- Best Practices in Audit Documentation (ISA 230)
 - » Preparation of audit documentation
 - » Retention and organisation of audit files
 - » Documenting significant findings and issues
 - » Quality control considerations for documentation
- Best Practices in Gathering and Evaluating Audit Evidence (ISA 500)
 - » Sufficiency and Appropriateness of Audit Evidence
 - » The Use of Client Documentation as Internal Evidence–Assessing Reliability and Relevance

- » Using Technology and Automated Tools
- Documentation and Evidence in High-Risk Areas

- » Dealing with High-Risk Audit Areas
- » Related Parties and Fraud Risk
- Addressing Challenges and Pitfalls in Audit Documentation and Evidence
 - » Common Documentation Pitfalls
 - » Dealing with Client-Provisioned 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, Managers and all levels of staff involved in the auditing of financial statements under ISAs.

DATE, TIME & CONTACT INFO

Date : 5 & 6 November 2025
 Time : 9.00am – 5.00pm
 Contact : Aliea
 Tel : 03 2722 9233
 Fax : 03 2722 9009

WEBINAR FEES

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

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MIA WEBINAR SERIES

Assertions and Obtaining Audit Evidence – Part 3

The financial statement provides valuable insights into the financial performance of an entity over a specific period. For the auditor to form an opinion on the financial statements it is crucial to obtain sufficient appropriate audit evidence. Hence it is essential to design appropriate audit procedures to facilitate this.

AUDITING, ASSURANCE & RISK MANAGEMENT

OBJECTIVES

- Relate assertions to appropriate audit evidence
- Assess the financial statement risk associated with the elements in the statement of profit or loss and other comprehensive income
- 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
- The Statement of Profit or Loss and Other Comprehensive Income
 - » Revenue
 - » Purchases and other expenses
 - » Finance cost
 - » Taxation

- » Other Comprehensive Income
- Audits of MSME and not for profit organisations
 - » Audit risk for smaller entities and not for profit organisations
 - » Audit approach for MSMEs and not for profit organisations
 - » Lack of internal control systems and implication on 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
- Audit Associates

DATE, TIME & CONTACT INFO

Date : 10 & 11 November 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

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T. THARMASEELAN

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MIA WEBINAR SERIES

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.

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

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

- Auditors & Accountants
- Finance Managers
- Financial & Business Consultants
- Investment Analysts

DATE, TIME & CONTACT INFO

Date : 10 & 11 November 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

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MONNIE GOH

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MIA WEBINAR SERIES

ESG Audit for Internal Audit

Internal audit plays an important role in helping the organisation manage ESG risk. Gain a solid understanding of ESG principles and learn how to translate them into business strategies, risk management, and reporting to improve corporate resilience and attract investments.

AUDITING, ASSURANCE & RISK MANAGEMENT

OBJECTIVES

- Understand ESG principles and apply them in an ESG Audit
- Understand the important role internal audit plays in managing ESG risk
- Learn of the best practices by organisations from various industries through their ESG Reports

OUTLINE

- Getting Started
 - » Planning and Scoping
 - » Define the audit criteria and scope
- Environmental (E) Audits
 - » Governance and strategy
 - » Data and reporting
 - » Operational effectiveness
- Social Audits
 - » Human rights and labour practices
 - » Community and stakeholders
 - » Diversity, equity, and inclusion (DEI)
- Governance Audits
 - » Oversight and responsibility
 - » Risk management and compliance
 - » Ethics and integrity
 - » Reporting assurance

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

- Internal Auditors
- Board members and Senior Management
- Investors and ESG Analysts
- Sustainability Officers and Compliance Professionals
- Stakeholders wanting to integrate ESG principles into business strategies, risk management, and reporting to improve corporate resilience and attract investments

DATE, TIME & CONTACT INFO

Date : 13 & 14 November 2025
 Time : 9.00am – 5.00pm
 Contact : Faiz
 Tel : 03 2722 9291
 Fax : 03 2722 9009

WEBINAR FEES

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

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MIA WEBINAR SERIES

Risk-Based Audit Approach: From Risk Assessment to Auditing Accounting Estimates under ISA315, ISA330 & ISA540 (Revised)

Learn to apply ISA 315 in identifying risks of material misstatement, implement targeted audit procedures under ISA 330, and evaluate accounting estimates and disclosures under ISA 540 (Revised). Develop a holistic audit strategy that emphasises professional scepticism and sound judgment, ensuring robust and compliant audit practices.

AUDITING, ASSURANCE & RISK MANAGEMENT

OBJECTIVES

- Interpret and apply the requirements of ISA 315 on identifying and assessing the risks of material misstatement
- Design and implement appropriate audit procedures in accordance with ISA 330 in response to assessed risks
- Evaluate accounting estimates and related disclosures in line with ISA 540 (R)
- Integrate risk assessment, audit response, and auditing estimates into a holistic risk-based audit approach
- Exercise professional scepticism and judgment in applying a risk-based audit methodology

OUTLINE

- Fundamentals of Risk-Based Audit
 - » Relationship between audit risk, material misstatement, and audit evidence
 - » Overview of ISA 315, ISA 330, ISA 540 in the risk-based audit framework
- Identifying and Assessing Risks (ISA 315)
 - » Understanding the entity and its environment
 - » Internal control components
 - » Risk identification techniques
 - » Documentation of risk assessment
- Responding to Risks (ISA 330)
 - » Nature, timing, and extent of audit procedures
 - » Substantive procedures vs tests of controls
 - » Linking risks with tailored audit procedures
- Auditing Accounting Estimates (ISA 540)
 - » Characteristics and risks in accounting estimates
 - » Evaluating adequacy of disclosures

- Integrating ISA 315, 330 and 540
 - » Flow: risk identification → risk assessment → audit response → auditing estimates
 - » Professional scepticism and judgment in practice
 - » Common pitfalls and challenges in risk-based 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, Audit Partners, and Internal Auditors
- Accountants and Finance Professionals
- Directors and Senior Management

DATE, TIME & CONTACT INFO

Date : 18 November 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

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MIA WEBINAR SERIES

Understanding of ISQM 1 and 2

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

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.

AUDITING, ASSURANCE & RISK MANAGEMENT

OBJECTIVES

- Get a detailed understanding of quality objectives and related quality risks.
- Gain guidance on the development of an SQQM 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 SQQM –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 : 19 & 20 November 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

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MIA WEBINAR SERIES

Fraud and Financial Scandals: Trends, Red Flags and Mitigations

Acts of corruption, criminal breach of trust, fraud, financial statement misstatements, and pilfering or thievery, can be attributed to several facets of ethical lapses. Understand how ethical practices may pre-empt financial crises, and are important in cultivating public trust in the functions of financial service organisations.

AUDITING, ASSURANCE & RISK MANAGEMENT

OBJECTIVES

- Understand the importance and need for ethics in financial management
- Identify and assess red flags for fraud and financial scandals
- Appreciate lessons learnt from high profile national and international financial scandals
- Apply concepts and methodologies for proper financial management

OUTLINE

- Understanding Financial Ethics and the Meaning it Entails
- Types of Financial Fraud, Malicious Misstatements and Scandals
- Impact of COVID-19 on Fraud and Financial Crimes
- Statistics on Fraud and Financial Losses
- Case Studies of National and International Fraud and Financial Scandals
- Lessons Learnt from Major Financial Scandals
- Determining Motivations of Perpetrators
- Identifying Red Flags of Fraud
- Addressing Inadequacies in Accountabilities
- Fraud Risk Management and Controls
 - » Plugging opportunities in weak controls
 - » Role of control environments in the prevention of fraud
 - » Discussion on the adequacy of penalties
- 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 Executives and Finance Managers
- Business Owners
- Business Unit Managers
- Functional and Operational Managers and Executives

DATE, TIME & CONTACT INFO

Date : 25 November 2025
 Time : 9.00am – 5.00pm
 Contact : Nordini
 Tel : 03 2722 9106
 Fax : 03 2722 9009

WEBINAR FEES

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

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MIA WEBINAR SERIES

Auditing Revenue, Manufacturing Costs, Cost of Sales, Operating Expenses and Others

Understand the auditing of revenue, manufacturing costs, costs of sales, operating expenses, and other related accounts. Ensure that principles of the relevant financial reporting standards are followed and faithfully represented in the financial statements on which the audit procedures are performed.

AUDITING, ASSURANCE & RISK MANAGEMENT

OBJECTIVES

- Obtain an overview of revenue and expense audit objectives and their importance
- Identify inherent risks when planning audit approach
- Review contracts, testing completeness and accuracy
- Assess manufacturing costs, costs of sales, and operating expenses to assess existence of material misstatements
- Understand the importance of accounting estimates for assessing progressive completion contracts

OUTLINE

- Introduction to Auditing Revenue and Expenses
- Risk Assessment and Planning
 - » Identifying inherent risks and control risks associated with revenue and expense accounts
- Audit Procedures for Revenue Recognition
 - » Evaluating the effectiveness of internal controls over revenue recognition
- Audit Procedures for Manufacturing Costs and Costs of Sales
 - » Testing the valuation and allocation of manufacturing costs, overhead allocation and overhead absorption rates
- Audit Procedures for Operating Expenses
 - » Evaluating the effectiveness of controls over operating expenses
- Other Audit Procedures
 - » Assessing the impact of related party transactions on revenue and expenses
- Documentation and Audit Evidence
 - » Ensuring compliance with ISA documentation requirements and MFRS/MPERS disclosure requirements

- Reporting and Communication
 - » Ensuring compliance with ISA reporting requirements and MFRS/MPERS disclosure requirements
- Recent Developments and Emerging Issues
 - » Addressing emerging issues and challenges in auditing revenue and expenses

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 and Managers
- All levels of staff involved in auditing of financial statements under ISAs

DATE, TIME & CONTACT INFO

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

WEBINAR FEES

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

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MIA WEBINAR SERIES

ESG Audit for External Audit

ESG audit provides an overview of a company's approach and performance in environmental, social, and corporate governance issues. It also helps businesses look at their supply-chain risks, risk management capabilities, and transparency with shareholders, which is important as they help inform stakeholders about a company's commitment to sustainability.

AUDITING, ASSURANCE & RISK MANAGEMENT

OBJECTIVES

- Appreciate how good quality audits are designed to help companies identify opportunities, improve on weaknesses, and track the progress of ESG initiatives
- Understand that ESG audits are a type of engagement companies conduct with external stakeholders and internal departments to assess their performance in the management of environmental and social aspects
- Differentiate between ESG Audit vs audit for financial purposes, due to their different objectives

OUTLINE

- The Purpose and Objectives of ESG
- Importance of ESG Scores in Investor Decision-Making
- Overview of ESG Standard Landscape
- Commonly used ESG Reporting Framework and Disclosure Guidelines
- What You Need to Know About the ISSB Standards
- Focus on G, S, RM, MT for:
 - » Sustainability-related Risks & Opportunities
 - » Climate-related Risk & Opportunities
- Effect Analysis to Investors, Preparers, and Capital Markets
- Various Industry Related Base Disclosures
- Major Challenges and Ways to Resolve Challenges
- Top-Down Governance Concepts
- Integration of ESG Risk into Business Strategy
- ESG Controls Framework

- Audit Concerns on Observed Practices
- Audit Plan Hot Spot Summary
- ESG Audit Planning Considerations
- Key ESG Forces Impacting Traditional Audit Approach
- A Risk-Based Approach to Auditing ESG Risk and Reporting
- Incorporating ESG into Audit Plan
- Leveraging on COSO Framework for ESG Reporting
- Using Technology to Identify ESG Risks and Opportunities

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

Auditors at all levels

DATE, TIME & CONTACT INFO

Date : 2 & 3 December 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

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MIA WEBINAR SERIES

ISA 240 and Related Standards

Auditor's Responsibilities Relating to Fraud in an Audit of Financial Statements

Understand the key principles and objectives of ISA 240, learn to identify and assess fraud risks within an organisation, and acquire the skills to design and implement audit procedures that address identified fraud risks and ensure a thorough examination of financial statements.

AUDITING, ASSURANCE & RISK MANAGEMENT

OBJECTIVES

- Understand the principles and requirements of ISA 240, focussing on the auditor's responsibilities related to fraud in financial statements
- Identify and assess fraud risks within an organisation, including understanding the types and characteristics of fraud schemes
- Design and implement audit procedures that address identified fraud risks and ensure a thorough examination of financial statements
- Develop the ability to apply professional scepticism and critical thinking when evaluating evidence and making audit judgments related to potential fraud

- » Considering the implications of fraud on the audit
- Written Representations (ISA 580)
 - » Obtaining written representations from management
- Communicating with Those Charged with Governance (ISA 260 and ISA 265)
 - » Required communications with those charged with governance

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 : 2 & 3 December 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

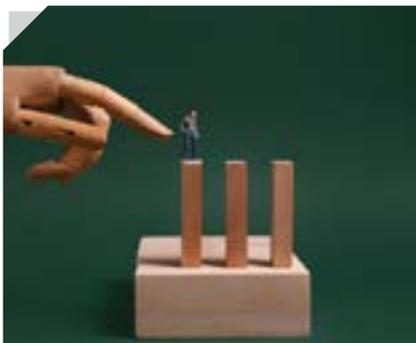
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MIA WEBINAR SERIES

Reputational Risk Management for Sustainable Organisations

Understand the impact of reputational risk on financial performance and organisational sustainability and learn the importance of managing it. We will explore common triggers of reputational risk and develop effective response strategies and control activities, emphasising the role of finance and accounting teams in mitigating these risks.

AUDITING, ASSURANCE & RISK MANAGEMENT

OBJECTIVES

- Understand the importance of reputational risk management
- Identify internal and external sources of reputational risks
- Formulate risk mitigation strategies for selected risks
- Develop effective risk management and control plans

- Risk assessment exercise
- Summary and further questions and answers

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, Chief Executive Officers, and Chief Financial Officers
- Financial Controllers, Finance Managers, Accountants and Executives
- Business, Functional and Departmental Managers and Executives
- Individuals with interests in risk management and corporate success

DATE, TIME & CONTACT INFO

Date : 3 December 2025
 Time : 9.00am – 5.00pm
 Contact : Vino
 Tel : 03 2722 9290
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 650
 Non-member : RM 850

FACILITATOR

DR YAP TAT HIUNG, EDDY

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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 : 3 December 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

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MIA WEBINAR SERIES

Enterprise Risk Management Essentials for Accounting and Finance Professionals

Gain a better understanding of the Enterprise Risk Management (ERM) principles and frameworks, as we cover the entire spectrum of risk management including mitigation strategies. Learn to integrate ERM into your strategic planning and business operations to enhance business performance and keep up with regulatory compliances to achieve greater sustainability.

AUDITING, ASSURANCE & RISK MANAGEMENT

OBJECTIVES

- Understand the principles of risk management and relevant methodologies
- Identify a broad range of business and organisational risks
- Formulate risk mitigation strategies for selected risks
- Develop effective risk management plans

OUTLINE

- Principles of risk management and the achievement of corporate objectives
- Role of accounting and finance professionals in risk management
- Definition, objectives, and importance of ERM
- Global headline risks and types of business risks afflicting organisations
- Overview of ERM frameworks and applications
- Components of COSO risk management framework
- Assessing risks: event identification and threats to business plans
- Dealing with risks: responses and control activities
- Strategic risk management
- Compliance and regulatory risks and possible mitigation strategies
- Financial risks and possible mitigation strategies
- Operational risks and possible mitigation strategies
- Cybersecurity risks and mitigation strategies
- Environmental, Social and Governance (ESG) risks and mitigation strategies

- Discussion of identified risk gaps and action plan
- Summary and further questions and answers

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, Chief Executive Officers, and Chief Financial Officers
- Financial Controllers, Finance Managers, Accountants and Executives
- Business, Functional and Departmental Managers and Executives
- Individuals with interests in risk management and corporate success

DATE, TIME & CONTACT INFO

Date : 4 December 2025
 Time : 9.00am – 5.00pm
 Contact : Nordini
 Tel : 03 2722 9106
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 650
 Non-member : RM 850

FACILITATOR

DR YAP TAT HIUNG, EDDY

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MIA WEBINAR SERIES

Completion & Review of Audit Evidence

The completion and review of audit evidence are integral components of the audit process. Ensuring that audit engagements comply with professional standards and regulations together with sufficient appropriate evidence would enable the auditor to support their opinion on the financial statements.

AUDITING, ASSURANCE & RISK MANAGEMENT

OBJECTIVES

- Ascertain the key areas to focus on during the final review
- Utilise subsequent events as audit evidence to ensure sufficient relevant evidence
- Assess going concern status of the entity
- Perform final analytical procedure effectively
- Use management representation as an appropriate audit evidence

OUTLINE

- Introduction
 - » Purpose of final review
 - » Key Areas to focus on during this review
 - » Financial Statements and Supporting Documentation
- Subsequent Events
 - » MFRS 110 and ISA 560 requirements
 - » Audit risk associated with subsequent events
- Going Concern
 - » MFRS 101 and ISA 570 requirements
 - » Audit risk associated with going concern
- Review Procedures
 - » Was the audit plan followed or flexed during the audit?
 - » Analytical procedures for corroboration of evidence
- Financial Analytical Procedure
 - » Assess the sufficiency of audit evidence gathered
 - » Has sufficient evidence been obtained to form an opinion?
- Evaluation of Misstatements
 - » Ascertain materiality of misstatements individually and in aggregate

- » Discuss the misstatements with those charged with governance
- Written Representations
 - » The value of written representations from management
 - » ISA 580
 - » Written representations required by specific ISAs

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
- Audit Associates

DATE, TIME & CONTACT INFO

Date : 15 & 16 December 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

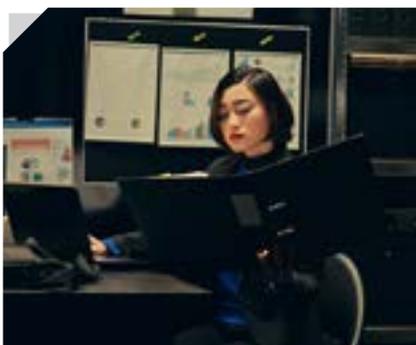
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MIA WEBINAR SERIES

Audit Evidence in Practice: Mastering the ISA 500 Series

Master the ISA 500 series with practical insights into audit evidence. Learn how to apply the concepts of sufficiency, appropriateness, and reliability of audit evidence; apply analytical procedures and external confirmations; and strengthen audit documentation to support conclusions and comply with professional standards.

AUDITING, ASSURANCE & RISK MANAGEMENT

OBJECTIVES

- Understand the core principles and requirements of the ISA 500 series on audit evidence
- Apply the concepts of sufficiency, appropriateness, and reliability of audit evidence
- Evaluate the auditor's responsibilities in using external confirmations, analytical procedures, and management's written representations
- Strengthen audit documentation to support conclusions and comply with professional standards

OUTLINE

- Introduction to ISA 500 Series
 - » Purpose and scope of audit evidence
 - » Link between audit risk, assertions, and audit evidence
- ISA 500 Audit Evidence
 - » Sufficient vs appropriate evidence
 - » Reliability of sources
 - » Evaluating management estimates
 - » Information from internal vs external sources
- ISA 501 Specific Considerations
 - » Inventory observation
 - » Litigation and claims
 - » Segment information
- ISA 505 External Confirmations
 - » Positive vs negative confirmations
 - » Dealing with non-responses
- ISA 520 Analytical Procedures
 - » Designing effective procedures
 - » Using ratios, trends, expectations

- ISA 580 Written Representations
 - » Purpose and limitations
 - » Handling management refusal
- Documentation and Practical Application
 - » Linking evidence to conclusions
 - » Documentation requirements (ISA 230)
 - » Preparing audit evidence file

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 and Finance Professionals
- Directors and Senior Management

DATE, TIME & CONTACT INFO

Date : 16 December 2025
 Time : 9.00am – 5.00pm
 Contact : Nurul
 Tel : 03 2722 9105
 Fax : 03 2722 9009

WEBINAR FEES

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

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LEE CHIA YEE

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MIA WEBINAR SERIES

ISA 570 (Revised 2024): Enhancing Auditor's Responsibilities for Going Concern

From risk assessment to transparent reporting

ISA 570 (Revised 2024) strengthens the risk-based approach, clarifies the auditor's work effort regarding management's assessment, and expands reporting and disclosure requirements. Gain the knowledge and tools necessary to comply with the revised Standard, including assessing financial viability, dealing with uncertainty, and articulating clear reporting in the auditor's report.

AUDITING, ASSURANCE & RISK MANAGEMENT

OBJECTIVES

- Understand the revised objective, definitions, and scope of ISA 570 (R 2024)
- Perform risk identification and assessment specifically relating to going concern
- Conduct a robust evaluation of management's going concern assessment, especially for periods beyond 12 months
- Apply a more rigorous risk-based audit response to going concern issues using ISA 330 principles
- Determine if a Material Uncertainty Related to Going Concern (MURGC) exists and how it affects the audit opinion
- Navigate revised reporting requirements, including clearer transparency in the auditor's report

OUTLINE

- Overview of ISA 570 (Revised 2024)
- Risk Identification and Assessment Procedures
 - » Enhanced auditor responsibilities under ISA 315 (Revised) for going concern
 - » Incorporating external factors: Inflation, geopolitical risks, pandemics
 - » Interaction with ISA 240: Management bias and fraud risks
- Evaluation of Management's Assessment
 - » Components of a robust assessment
 - » Considering management bias, disaggregation of cash flows
- Auditor's Response to Assessed Going Concern Risks
 - » Additional audit procedures when going concern risk exists
 - » Communication with TCWG: Critical dialogue and escalation

- Forming Conclusions and Reporting
 - » Guidance on placement and content of MURGC paragraph
 - » Distinction from KAMs and Emphasis of Matter
- Documentation, Communication, and Practice Tools

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, Engagement Managers, Audit Seniors, and Internal Auditors
- Engagement Quality Reviewers (EQRs)
- FCs and CFOs of high-risk entities
- Directors, Audit Committee Members, and Regulators

DATE, TIME & CONTACT INFO

Date : 17 December 2025
 Time : 9.00am – 5.30pm
 Contact : Teddy/Sandra
 Tel : 082 418 427
 Fax : 082 417 427

WEBINAR FEES

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

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MIA WEBINAR SERIES

Auditing of Construction Contracts & Property Development Activities

An in-depth understanding of accounting methodology is needed to determine sufficient and appropriate audit evidence on measurement of performance obligations, to estimate the outcome that can or cannot be reliably estimated, the audit of compliance with technical requirements of the Standards, and audit of assertions made by management.

AUDITING, ASSURANCE & RISK MANAGEMENT

OBJECTIVES

- Determine the validity of costs and revenue attributed to construction & property development contracts
- Assess inherent and control risks affecting recording and outcome of construction & property development contracts, and the detection procedures carried out by the auditor to keep risks to acceptable levels
- Evaluate management's assertions and plan the nature, extent and timing of substantive audit procedures to address these assertions
- Identify significant areas of management's judgment and estimates to help to direct audit effort to critical areas
- Formulate the necessary audit procedures to substantiate the amounts attributed to such contracts

OUTLINE

- Key Areas of MFRS 15, MPERS S.23 and S.34 Relevant for Audit
 - » Construction contracts: MFRS and MPERS
 - » Property development contracts
- Audit Procedures under Various ISAs for Construction and Property Development Contracts
 - » Audit planning and risk assessment: ISA 300
 - » Identifying and assessing the risks of material misstatements ISA 315(R)
 - » Audit evidence: ISAs 500-560
 - » Scalability of risk assessment procedures for contracts

- » Analytical procedures: ISA 520
- » Sampling methodology: ISA 530
- Auditing Procedures and Technical Issues Relating to Contracts, Revenue and Costs
 - » Contract revenue/contract costs: substantive audit procedures
 - » Assessment and substantive procedures

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 Review
- Audit Seniors and Staff of Audit Firms
- Academicians

DATE, TIME & CONTACT INFO

Date : 18 & 19 December 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

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AUDITING, ASSURANCE & RISK MANAGEMENT

MIA WEBINAR SERIES

Valuation in a Specialised Industry: Agriculture, Horticulture and Aquaculture

Addressing and Mitigating the Challenges faced by Auditors

Determining fair value changes from growth to maturity and recognising income from such changes in profit or loss based on MFRS is a challenging issue. This programme helps you understand the various applicable ISAs and the relevant audit procedures to be performed in an audit of agriculture, horticulture and aquaculture.

OBJECTIVES

- Understand the concept and valuation of biological assets, bearer plants, and agriculture produce
- Learn how horticulture, aquaculture and poultry farming (broilers, breeders and layers) are valued in financial statements
- Understand the measurement methods of agricultural produce created from biological assets at the point of harvest
- Understand audit planning, assessment of audit risks and other relevant audit procedures including valuation of agricultural produce. [ISAs 300, 315, 330, 450 and 500 - 540]

OUTLINE

- Audit Planning, Risk Assessment, Assessing Internal Control Procedures and Analytical Review
- Formulating the Compliance and Substantive Procedures Based on the Audit Planning
- Assessment of Audit Risks in the Following Areas and Other Audit Considerations
- Assessment of Inherent and Control Risks and Audit Procedures in Valuation
- Audit Evidence, Analytical Procedures, and Audit Sampling
- Characteristics of Biological Activities
- Audit Procedures Substantiating Biological Transformation and Responding to Assessed Audit Risks and Evaluation of Misstatements from Inappropriate Valuation
- Audit Procedures on Recognition, Measurement and Valuation

- Auditing Accounting Policies and Relevance and Disclosures
- Addressing the Requirements of ISA700 – 705 on Audit Reports and Audit Modifications on Valuation Misstatements

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, Advisors and Consultants
- Finance and Accounting Managers, Supervisors and Executives
- Audit Partners, Auditors and Internal Auditors
- Academicians

DATE, TIME & CONTACT INFO

Date : 22 December 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

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MIA WEBINAR SERIES

Essentials of Management Reporting

Effective management reporting requires an understanding of the decision-making process in order to provide decision makers with all relevant information in a clear, concise, and objective way. Learn how to effectively structure budget reports to provide critical information, prepare cash flow reports and identify issues, and to prepare departmental reports.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Develop management reporting skills to enhance the quality of decision-making
- Structure budget reports to provide management with critical information
- Prepare cash flow reports and identify cash flow issues
- Structure and prepare departmental reports

OUTLINE

- Importance of Monthly Management Accounts
 - » Difference between financial accounting and management accounting
 - » What are management accounts for?
 - » Monthly vs Quarterly Reports
- Basics and Format of a Good Management Report
 - » Making your reports easy to understand
 - » Detailed financial pages/transactions
- Budget Reports to Analyse Performance
 - » Format and structure of a budget report
 - » Difference between budget report for small vs larger organisations
 - » Budget list: All earnings & expenditures
 - » Know what the budget report can do
- Aging Reports to Manage Cash Flow
 - » Importance of Aging Reports
 - » Pinpoint issues in collection process
 - » Identify bad debts in your aging reports and deciding what to do with them
- Reports
 - » Profit or loss and balance sheet
 - » Project reports and sales reports
 - » Order information reports
 - » Competitor analysis

- Departmental Reporting
 - » Allocate invoices (costs) to departments
 - » Generate departmental Profit and Loss
 - » Generate departmental Balance sheet
 - » Departmental expense analysis

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 Accounting Managers
- Budget and Systems Analysts
- Financial Planners
- Management Accounting Consultants
- Managers with budget responsibilities
- Non-Finance Managers with P&L responsibility

DATE, TIME & CONTACT INFO

Date : 5 & 6 November 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

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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
 - » 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
- 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
 - » 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 Staff
- Company Secretaries and Assistants
- Other Functional Managers, Executives and Staff

DATES & TIME

Date : 6 November 2025 (Penang)
20 November 2025 (Kuala Lumpur)
8 December 2025 (Sarawak)
18 December 2025 (Penang)
Time : 9.00am – 5.00pm

CONTACTS INFO

Penang : Hanis/Sylvia
Tel : 04 261 3320 Fax : 04 261 3321
Kuala Lumpur : Nanthini
Tel : 03 2722 9165 Fax : 03 2722 9009
Sarawak : Teddy/Sandra
Tel : 082 418 427 Fax : 082 417 427

WEBINAR FEES

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

FACILITATOR

TAN KOK TEE

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MIA WEBINAR SERIES

ESG Evolution: Developments, Obligations and Reporting Requirements for Sustainable Organisations

Understand the significance of ESG practices in creating long-term value. We will look at the benefits of integrating ESG into business strategy and best practices for ESG data collection, management, and reporting, along with the latest regulatory developments and the use of ESG reporting as a tool for reputational management.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Understand the timelines and milestones of ESG policies and practices
- Identify regulatory and best practices of ESG for organisations
- Apply sustainability reporting recommendations
- Appreciate value creation benefits of ESG practices for organisations

OUTLINE

- Strategic role of ESG practices for organisations in value creation
- Timeline and key milestones of ESG practices across the century for context Planetary boundaries, UN Sustainable Development Goals, and ESG standard-setting bodies such as GRI, SASB and TCFD
- Benefits of integrating ESG into business strategy and operations
- Malaysian ESG regulatory and standard requirements of organisations
- Examples of Environmental, Social, and Governance components in practical terms
- Best practices for ESG data collection and management
- Disclosing concise Sustainability Reports
- Reviewing Sustainability Statements
- Regulatory and reporting requirements in progress
- ESG reporting as a reputational management tool for value creation
- Summary and further questions and answers

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, Chief Executive Officers, and Chief Financial Officers
- Financial Controllers, Finance Managers, Accountants and Executives
- Business, Functional and Departmental Managers and Executives
- Individuals with interests in ESG and sustainability efforts, reporting, and standards

DATE, TIME & CONTACT INFO

Date : 7 November 2025
Time : 9.00am – 5.00pm
Contact : Nordini
Tel : 03 2722 9106
Fax : 03 2722 9009

WEBINAR FEES (NORMAL/CMDF)

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

FACILITATOR

DR YAP TAT HIUNG, EDDY

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MIA WEBINAR SERIES

ESG Investing The Way to Go!

Investors are increasingly looking at incorporating sustainable investing in their investment portfolio, be it to mitigate risk, identify opportunities or align investments with their personal value systems. Sustainable investing is an investment approach that incorporates environmental, social, and corporate governance (ESG) criteria in the investment process.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Understand the considerations for integrating ESG into the investment process
- Get familiarised with the ESG integration framework
- Understand the impact of ESG factors on capital markets and investment practices
- Understand the drivers of and barriers to ESG integration

OUTLINE

- Considerations for those integrating ESG into the investment process
- The ESG integration framework
- ESG factor can also serve as a distinct style factor that adds to the diversification of a portfolio
- The impact of ESG factors on capital markets and investment practices
- Drivers of and barriers to ESG integration
- Trends in ESG
- 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 : 10 November 2025
 Time : 9.00am – 5.00pm
 Contact : Shahira
 Tel : 03 2722 9163
 Fax : 03 2722 9009

WEBINAR FEES

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

FACILITATOR

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MIA WEBINAR SERIES

Ways to Handle Cash Flow Intelligently

A business may be profitable but suffer from poor cash flow. Discover the immediate actions that can be taken to strengthen your financial position and ensure sufficient funds to survive this period, as ensuring a healthy level of cash flow is crucial for business continuity.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Determine strategies to optimise cash inflows and minimise cash outflows
- Maintain competitive edge despite cost cutting exercise
- Identify possible solutions for financial challenges faced by businesses
- Develop cash flow strategies to provide positive cash inflow for each functional area of the business

OUTLINE

- Strategies to Maintain an Essential Healthy Cash Flow Position
 - » Market prospects
 - » Know in-depth your business' products and services e.g. identify high margin and fast collection products/services
 - » Identify sources of emergency funds with a reasonable cost of funding
 - » Analyse payment trends and enforce payment terms and impairment of debtors
- Strategies to Maximise Cash Inflow
 - » Digital economy, electronic and online trading, and impact of AI
 - » Reconciliation of statements
- Strategies to Minimise Cash Outflow
 - » Reduce business activities, e.g. minimise travelling by using video conferencing
 - » Review outsourcing orders and companies that can negotiate new contract terms e.g. rental
 - » Freeze recruitment of non-essential positions which can be replaced by artificial intelligence (AI)
 - » High-efficiency publicity and advertising

- Thinking Without a Box
 - » Any risk to bank facilities? E.g. bank overdrafts called back by banks
 - » Can existing operation process be streamlined or improved to achieve maximum economic benefit?
 - » How much money & time are required to develop new business models, if any
 - » Global crisis (wars) and U.S.A. tariff impact?

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, CEOs, and Directors
- Accounts and Finance Executives and Accounts Assistants
- Non-Accounting Personnel

DATE, TIME & CONTACT INFO

Date : 17 November 2025
 Time : 9.00am – 5.00pm
 Contact : Nanthini
 Tel : 03 2722 9165
 Fax : 03 2722 9009

WEBINAR FEES

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

FACILITATOR

WONG YEW FEI, DEREK

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MIA CASE STUDY-BASED WEBINAR

ESG Data and Metrics: From Materiality to Measurement and Reporting

With increasing demand for high-quality ESG disclosures, the challenge is in identifying the right metrics, ensuring data reliability, and aligning disclosures with international standards. Learn how to identify and define ESG KPIs aligned to environmental, social, and governance pillars, and apply ESG measurement and reporting practices consistent with global frameworks.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Understand the principles of ESG materiality, including stakeholder and double materiality
- Identify and define ESG KPIs aligned to environmental, social, and governance pillars
- Apply ESG measurement and reporting practices consistent with global frameworks (eg: ISSB, GRI, SASB)
- Recognise data collection challenges and validation requirements for ESG disclosures
- Explore tools and systems for effective ESG data management and internal reporting processes

OUTLINE

- Understanding ESG Materiality—The Foundation of Meaningful Metrics
 - » Defining materiality in an ESG context
- Choosing and Designing ESG KPIs
 - » Common ESG KPIs across sectors
- Measurement and Data Collection for ESG Metrics
 - » What internal controls are needed to ensure ESG data quality?
- Data Quality and Assurance for ESG Disclosures
 - » Red flags for greenwashing and data misrepresentation
- Tools and Technology for ESG Data Management
 - » Leveraging AI and data analytics for ESG pattern recognition and prediction
- Linking ESG Metrics to Reporting and Strategic Narratives

- » Presenting ESG data in sustainability and integrated reports
- » Preparing for IFRS Sustainability disclosures (IFRS S1/S2)

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

- ESG Officers and Sustainability Reporting Teams
- Finance Managers and Controllers
- Internal Auditors and Risk Managers
- Compliance and Corporate Governance Professionals
- Consultants and Advisors
- IR Managers and Corporate Secretaries
- Technology Officers supporting ESG systems integration

DATE, TIME & CONTACT INFO

Date : 18 November 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

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MIA WEBINAR SERIES

Managing & Processing Payroll in Malaysia

The management of payroll needs to adhere to statutory obligations, laws, and regulations. Learn how to ensure payslips are properly prepared, salaries paid and statutory returns completed. This programme will also highlight the computation of EPF, SOCSO, EIS, HRDC contributions and income tax deductions.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Learn how to calculate pay based on employment terms and conditions according to the Employment Act 1955
- Have an understanding of termination and lay-off benefits and its computation
- Understand the computation of EPF, SOCSO, EIS, HRDC contributions and income tax deduction
- Understand in detail the background and benefits of EPF, SOCSO, EIS, HRDC contributions and income tax deduction
- Learn how to set up the payroll system and its upkeeping
- Understand the year-end reports and statutory requirement

OUTLINE

- Module 1: Definition of Payroll
- Module 2: Terms & Conditions
- Module 3: Application of Employment Act
- Module 4: Part Time Employees
- Module 5: Employment Related Calculations
- Module 6: Application of Employment Related Calculations
- Module 7: Termination & Lay-Off Benefits
- Module 8: Application of Termination & Lay-Off Benefits
- Module 9: Employees Provident Fund (EPF)
- Module 10: Social Security Organisation (SOCSO)
- Module 11: Employment Insurance System (EIS)
- Module 12: Human Resources Development Corporation (HRDCORP)

- Module 13: Income Tax Deductions
- Module 14: Employer's Responsibilities Section 83 Income Tax Act 1967
- Module 15: Setting Up Payroll System And Up-Keeping

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 Managers & Accountants
- Finance & Accounts Executives
- Human Resource Managers & Executives
- Administration, Personnel Managers & Executives
- Payroll Executives
- Anyone responsible for payroll processing

DATE, TIME & CONTACT INFO

Date : 18 & 19 November 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
PAT PW YEOH

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MIA WEBINAR SERIES

Business Valuation Methods & Applications

Acquire the skill set needed to determine how companies derive their real values. Gain an understanding of the key differences between income, market and asset approaches that will give you an advantage in making valuable decisions and put you a pace above others in this fast moving, competitive environment.

OBJECTIVES

- Understand the key elements in business valuation
- Differentiate between the different types of standards of values
- Understand the key differences between income, market and asset approaches

OUTLINE

- An Overview and Types of Valuation Approaches
 - » Income, Market and Asset
- Key Elements in Business Valuation
- Basic Mechanics of Valuation
 - » Mixing vision and reality
- Different Types of Standard of Values
- The Process of Business Valuation
- Types of Valuation Models
- An Overview of Income, Market and Asset Approaches

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 and Dealers
- Analysts

DATE, TIME & CONTACT INFO

Date : 21 November 2025
 Time : 9.00am – 500pm
 Contact : Naqeeb
 Tel : 03 2722 9293
 Fax : 03 2722 9009

WEBINAR FEES

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

FACILITATOR

OOI KOK HWA

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MIA WEBINAR SERIES

Managing Profit and Cash Flows and Ensuring Better Cash Flows with Profitability Monitoring Key Ratios

A profitable business does not always translate into liquidity and the business may actually suffer from a shortage of cash which restricts future business growth. Hence, a crucial key to sustainable business success is in the effective management of cash flows.

OBJECTIVES

- Understand profitability, return on investment (ROI) and cash flow
- Learn financial ratio analysis to drive cash flow and profitability
- Gain knowledge on working capital management
- Manage key budgets to drive profitability

OUTLINE

- Managing Profit, ROI, and Cash Flow
 - » Understand interaction between the key elements in the profit or loss
 - » ROI & EBITDA assessment of profitability
 - » ROI-EBITDA and cash flow
 - » EBITDA—the shortcomings in proper assessment of profitability & cash flow
 - » How EBITDA obscures company valuation
 - » Linking ROI and cash flow with EBITDA and how they tie to long term sustainability
 - » How high profitability can sometimes lead to cash shortages
- Improving Cash Flow and Productivity
 - » Cash flow forecasting techniques, liquidity management in crises, and tips for maintaining positive cash flows despite fluctuating profitability
 - » Framework for profitability and positive cash flow strategy
 - » Productivity
- Cash Flow Statement
 - » Operating/Investing/Financing cash flows
 - » Dynamics of managing cash flows above
 - » Negative cash flow—a positive sign in some instances
- Financial Ratio Analysis: Driving Cash Flows and Profitability
 - » Demonstration of the dashboard
 - » How to read, understand and drive financial ratios

- » Achieving a profitability strategy
- Monitoring Key Ratios
- Interpretation of the Various Ratios
- Working Capital Management
- Managing Key Budgets
 - » The budgeting cycle
 - » Budget implementation & budget variances

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
- Audit Committee Members and Independent Directors
- Finance/Accounting Managers, Supervisors, and Executives
- Chartered Secretaries and Company Secretarial Staff

DATE, TIME & CONTACT INFO

Date : 21 November 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

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MIA WEBINAR SERIES

Preparation and Presentation of Budgets

All successful organisations have good budget systems as budgeting is an essential activity for ensuring success. Understand and appreciate the importance of budgets, the stages of budgeting, know what to look out for when preparing budgets, and to present budgets effectively.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Understand and appreciate the importance of budgets
- Get familiarised with and comprehend the stages of budgeting
- Gain the experience on what to look out for when preparing budgets
- Be able to present budgets effectively
- Comprehend the differences between the various types of budgeting systems

OUTLINE

- Why Plan for the Future
 - » Corporate Planning
 - » Overview of the planning process
- The Nature of Budgets
 - » Benefits of control
 - » Budgetary control system
- Preparation of the Master Budget
 - » Sales forecast
 - » Production/Material/Labour/Inventory/Administration budgets
 - » Cost of sales/Marketing and distribution budget
- Cash Budget
 - » Surpluses and deficits
 - » Cash forecast vs cash budget
- Financial Planning and Forecasting Financial Statements
 - » Computerised financial planning models
 - » The percent sales method
 - » The AFN Formula
- Evaluating Cash Flows
 - » Capital budgeting decision guides
 - » The post audit

- Flexible Budgets
 - » Management attitude and flexible budgets
 - » Variance and budgets
- Zero-Based Budgeting
 - » The technique of zero-based budgeting
 - » Implementation of zero-based budgeting

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
- Accountants and Finance Managers
- Finance and Accounts Executives
- Departmental Managers
- All Personnel involved in the budgeting process

DATE, TIME & CONTACT INFO

Date : 24 & 25 November 2025
 Time : 9.00am – 5.00pm
 Contact : Faiz
 Tel : 03 2722 9291
 Fax : 03 2722 9009

WEBINAR FEES

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

FACILITATOR

T. THARMASEELAN

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MIA WEBINAR SERIES

Strategic Management Driving Successful Strategic Initiatives in Organisations

Strategic management involves developing and implementing plans to facilitate achieving organisational goals and objectives. Gain a practical understanding of the relevant concepts and frameworks needed to make better strategic decisions in the context of the dynamic and fast changing business environment today.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Understand the importance of clear Vision, Mission, and Values statements
- Articulate a strategic management process
- Analyse the internal and external environments in which your business operates and assess their significance for future initiatives
- Apply appropriate tools to analyse strategic issues in organisations
- Pivot strategic initiatives in your organization successfully

OUTLINE

- Introduction to Strategic Management
 - » Understanding organisational goals and strategies
 - » Key elements of a business strategy
 - » Levels of business strategy
- The Importance of Strategic Management
 - » Strategic Management vs Operational Management
 - » The relevance of Strategic Management in today's business environment
- The 4 Step Strategic Management Process
 - » Environmental scanning
 - » Strategy formulation
 - » Strategy implementation
 - » Evaluation and control
- Aspects of Strategic Analysis: Operating environment scanning
 - » PESTLE model to analyse external factors
 - » Industry analysis
 - » SWOT analysis for internal environment

- Successful Implementation of Strategic Initiatives
 - » Balancing stakeholder expectations and organisational goals
 - » Evaluation and Control
 - » Mc Kinsey's 7S framework in implementing strategies

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

- Heads of Departments
- Managers and Supervisors
- Change Agents
- Professionals engaged in strategic planning and leading change initiatives

DATE, TIME & CONTACT INFO

Date : 25 November 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

SHANTINI PAUL

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MIA CASE STUDY-BASED WEBINAR

ESG Risk Management

Importance of identifying and managing ESG risks

Understand how the Environmental, Social and Governance (ESG) risks impact financial performance, reputation, and stakeholder trust. You will learn the significance of ESG in modern business practices and the growing importance of ESG risk management for sustainable and resilient organisations.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Develop a clear understanding of ESG risks and their impact on businesses
- Recognise the importance of proactive ESG risk identification and management
- Learn how to integrate ESG risk management into existing risk management frameworks
- Identify strategies for effectively mitigating and addressing ESG risks

OUTLINE

- Introduction to ESG Risk Management
 - » Regulatory and stakeholder expectations on ESG risk disclosure
- Types of ESG Risks
- Business Case for ESG Risk Management
 - » How ESG risks impact financial performance & long-term sustainability
- Integrating ESG Risk Management into Risk Management Frameworks
 - » Understanding the relationship between ESG risks and traditional business risks
- ESG Risk Identification and Assessment
 - » Tools and methodologies for identifying and prioritising ESG risks
- Mitigating ESG Risks
 - » Strategies for reducing environmental impacts and carbon footprint
 - » Enhancing corporate governance and transparency
- Stakeholder Engagement and Communication
 - » Effective communication strategies for addressing ESG risks and progress
 - » Building trust and credibility through transparent reporting

- Monitoring and Reporting on ESG Risks
 - » KPIs and metrics for tracking ESG risk performance
 - » Integrating ESG risk disclosures into sustainability 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.

WHO SHOULD ATTEND

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

DATE, TIME & CONTACT INFO

Date : 26 November 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

J SELVARAJAH

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MIA WEBINAR SERIES

Performance Management and Budgeting for Sustainability

In a tight economy, winning or losing often depends on having a proper understanding of the principles and long term effects of cost management and the ability to assess when, where, and how to use it. You will also need to understand the different cost management strategies you can pursue.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Understand performance management, the cost concept, calculation of cost and cost control measures
- Understand management control system and responsibility accounting
- Understand budgeting, examining types of budgets, and review the critical importance of budgeting as a cost management tool
- Assess and apply effective cash flow management with better understanding of inventory and receivable management
- Apply sound performance management principles, review and assign aggressive performance goals within your organisation for overall cost effectiveness
- Evaluate cost control under critical conditions

OUTLINE

- Cost Management and Cost Control Conceptual Frame Work and Principle
 - » Product life cycle and value chain
 - » Total Quality Management (TQM)
 - » Business process improvement
- Conceptual Understanding of Budget
 - » Budget as a planning tool
 - » Organisational management and critical influence on cost
- Cost Audit and Steps in Cost Audit
 - » Cost audit and its critical importance in cost management
 - » Steps involved in operation audit and its critical importance

- Understanding Performance Management Tools
 - » Harnessing performance management for overall positive growth
 - » Professional approach to cost control under critical scenarios

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 Accounting Managers
- Cost Accountants and Cost Analysts
- Budget Analysts and Systems Analysts
- Financial Planners
- Management Accounting Consultants
- Managers with budget responsibilities wanting to improve budget planning skills
- Entrepreneurs

DATE, TIME & CONTACT INFO

Date : 26 & 27 November 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

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MIA WEBINAR SERIES

Efficient Accounts Payable Operations

Every organisation needs an accurate way to track expenses and keep costs minimal and manageable. The role is played by the Accounts Payable, which provides financial, administrative and clerical support to the organisation. Their role is to complete payments and control expenses by receiving payments, plus processing, verifying and reconciling invoices.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Understand the function of accounts payable and its role in the organisation
- Handle accounting principles related to accounts payable
- Set up appropriate internal controls to manage accounts payable

OUTLINE

- Managing the Accounts Payable (AP) Function
 - » Why best practices in AP matter
 - » The issue: Best practice policy
 - » The issue: Payment audits
- Invoice Processing
 - » Receipt of invoices
 - » Invoice handling approvals
 - » Invoice data requirements
 - » Verifying invoice data
- Invoice Headaches
 - » Short-paying invoices
 - » Handling unidentified invoices and invoices without invoice numbers
 - » Discrepant invoices
- Operational Aspects
 - » Paying when original invoice is missing
 - » Limiting calls to accounts payable
 - » Adopting a policy of never returning cheques to requisitioners
- Duplicate Payment Issues
 - » Using processing standards
 - » Duplicate payment avoidance
 - » Mandating a rigid work process or eliminating creativity when processing invoices
- Internal Controls
 - » Appropriate segregation of duties
 - » Appropriate system access
 - » Policy when employees leave

- Travel and Entertainment Policy
 - » A formal policy
 - » Expense report form
- Technology
 - » An accounts payable technology plan
 - » Invoice automation
- e-Invoicing
 - » Who must comply with e-invoicing?
 - » How will e-invoicing impact the processing of payables
- e-Invoice Treatments

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 Executives
- Accounts Payable Manager, Supervisor, Executives
- Anyone working within the accounts payable process

DATE, TIME & CONTACT INFO

Date : 3 & 4 December 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

T. THARMASELAN

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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

- » 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 : 8 December 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

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MIA WEBINAR SERIES

Restructuring Corporate Cash Flow and Treasury Management in Challenging Times

Businesses will face cash flow difficulties at some point or other and failure to manage this may result in loss of control and increased risk of business failure. This programme explores the cashflow challenges faced by many businesses today and considers potential measures that may be suitable for adoption.

OBJECTIVES

- Ascertain a company's strengths and weaknesses from a financial statement analysis
- Learn cash flow and risk analysis to evaluate your cash flows and forecast financial requirements
- Learn to effectively manage current assets
- Formulate financial plans to prepare for a crisis

OUTLINE

- Analysis of Financial Statement to Ascertain Strengths and Weaknesses
- Financial Planning and Forecasting Financial Statements
- Evaluating Cash Flows
- Capital Budgeting Decision Guides
- Cash Flow Analysis and Risk Analysis
- Capital Structure Decisions
- Current Asset Management
- Treasury Management
- Multinational Financial Management
- Financial 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

- Financial Controllers & Managers
- Corporate Finance Advisors
- Directors & Decision Makers
- Corporate Planners & Strategists
- Accountants
- Accounts/Treasury/General Managers
- Managers & Departmental Heads
- Risk Management Managers
- Finance & Accounting Personnel

DATE, TIME & CONTACT INFO

Date : 8 & 9 December 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

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MIA WEBINAR SERIES

Techniques to Improve Debtors Management

Cash flow is essential for corporate survival. However, many SMEs are still trapped in a tight cash flow position when the bad times come, especially with difficulties in collection. Ensure healthy cash flow for business sustainability by putting in place comprehensive credit policies and an effective credit control process.

OBJECTIVES

- Evaluate your client's credit position and secure your organisation
- Understand credit evaluation and risk assessment technics
- Learn effective collection techniques to maximise your debt recovery
- Understand the importance of credit policies and effective credit controls
- Know the possible legal actions against debtors and enforcing judgment

OUTLINE

- Understanding Business Process
- Business Model
 - » Business positioning
 - » Importance of business branding
- Customers' Payment Pattern
 - » Customer's payment history/habits
 - » Stern actions taken on collection
- Satisfactory Products and Services
 - » Satisfaction of customers' needs
- Business Collection Skills and Strategies
 - » Methods available for collections
- Collection Tools
 - » Outsource to debt factoring agents
 - » Customers' common delaying tactics
- Reference and Symptoms
 - » CTOS and CRIS
 - » Banking facilities vs cash based
- Credit Collection Plan
 - » Develop a practical credit collection plan which suits the company's industry
- Double A
 - » Action and Attitude
- Legal Proceedings

- » Legal actions against debtors
- » Enforcing judgment
- Accounting and Taxation
 - » Accounting, income tax and GST treatment on bad debts
 - » The SST Impact
- Employee Commitment

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, Directors, and General Managers
- Marketing and Sales Personnel
- Financial Controllers, Finance Managers, Accountants, and Accounts Executives
- HR Managers and Operation Managers

DATE, TIME & CONTACT INFO

Date : 9 December 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

WONG YEW FEI, DEREK

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Malaysia



MIA WEBINAR SERIES

Fundamentals of Corporate Finance

This programme is designed to provide participants with an understanding of the key elements of corporate finance which include capital budgeting processes, investment appraisals, financing decisions, key corporate exercises and due diligence.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Appreciate the importance of corporate finance
- Gain knowledge on the capital budgeting process in making investment decisions
- Evaluate financing decisions of companies and the impact on its value
- Understand the impact of key corporate exercises on a company
- Recognise the concepts and principles of due diligence and the process involved

OUTLINE

- Corporate Finance and Analysis of Investment Decisions (Capital Budgeting)
 - » Fundamentals of corporate finance
 - » The economic evaluation of capital budgeting and investment proposals
 - » Net Present Value vs Internal Rate of Returns
 - » Using cash flows to evaluate investments
- Financing Growth
 - » Capital structure and financing strategy
 - » Sources of capital and what to expect
- Understanding the Various Types of Corporate Actions
 - » The key elements in an IPO
 - » The impact and rationale behind the merger and acquisition (M&A) activities
 - » The effects of various types of corporate proposals such as rights issue, bonus issues, share buyback and spin-off

- Due Diligence
 - » The purpose and types of due diligence
 - » Who are the main players in a due diligence process?
 - » Best practices: The 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

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

DATE, TIME & CONTACT INFO

Date : 9 December 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

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MIA WEBINAR SERIES

Payroll Tax Computation

Gain a comprehensive understanding of the formula and calculations on the monthly tax deduction from employees' salaries, the deductions and rebates allowed under the Income Tax Act, as well as the adjustment for allowances, perquisites, provisions and benefits.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Understand the impact and implication of MTD using computerised calculation method and STD table
- Understand the computerised calculation method formula
- Manually compute the MTD and the additional remuneration using the formula provided by IRBM
- Understand why MTD was implemented and its benefits to know what the year-end reports and statutory requirements are

OUTLINE

- Introduction & Background of
 - » Schedular Tax Deduction (STD)
 - » Monthly Tax Deduction (MTD)
- Implementation of the MTD Method
 - » Adjustment of allowance, perquisites, provisions and benefits
 - » Allowable deductions and rebates under Income Tax Act
 - » Changes in the tax deduction formula calculations: Method of implementation
 - » Minimum remuneration and reduction in MTD
 - » Options to include benefits-in-kind (BIK) and value of living accommodation (VOLA) as part of remuneration
 - » Changes in the additional remuneration formula
 - » Amendment of rules: Rules of Income Tax Act [Deduction from remuneration] 1994
 - » MTD Method
 - » New hires in the company
 - » MTD for returning expert programme (REP)

- » Knowledge worker at specific region (ISKANDAR)
- » Furnishing of date and payment method for MTD
- » Benefits of the new MTD Method

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
- Finance & Accounts Executives
- HR, Personnel, Administration Managers & Executives
- Payroll Executives & Specialists
- Anyone responsible for payroll processing

DATE, TIME & CONTACT INFO

Date : 10 December 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

PAT PW YEOH

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MIA WEBINAR SERIES

Sustainable Value Creation An Organisation-Wide Perspective

Get familiarised with leading financial and management accounting tools and management reporting practices that will help you leverage on your data and knowledge resources to take you from strategy setting to achieving tangible outcomes.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Learn to convert data and knowledge sources into information that will improve strategic performance
- Understand leading financial and management accounting tools and management reporting practices
- Get familiarised with operational reporting, board reporting, and sustainability reporting

OUTLINE

- Strategy! Strategy! Strategy!
 - » Sustainable Value Creation
 - » Governance and Risk
 - » Conformance vs Performance
- Cascading the Reporting Flow
 - » Drivers of information and reporting
 - » CIA Model
 - » People, Process & Technology
- Reporting by Exception
 - » Drivers of Value Creation
 - » Managing Sustainability
 - » Scorecards

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 : 11 December 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

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MIA CASE STUDY-BASED WEBINAR

ESG Reporting: A Key to Value Creation Today

To counter the adverse impacts of business on environments and societies as well as accounting scandals and corporate failures arising from unsustainable growth, stock exchanges are requiring listed firms to nurture effective ESG management. This programme presents a conceptual and practical perspective to managing and reporting material ESG matters.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Evaluate the basic concepts, good practices, and reporting models of ESG matters
- Assess the ESG management framework and reporting requirements
- Identify stakeholders and their ESG needs
- Prepare for the management of ESG matters and its reporting
- Keep abreast of the latest and global developments in ESG and its reporting
- Review on your role in an organisation for ESG management and reporting

OUTLINE

- Introduction to Environmental, Social and Governance (ESG)
 - » Ecosystems, climate change and other environmental issues
 - » Agency relationships, scandals, and corporate governance
 - » Responsible investments and sustainable finance
 - » The stakeholders of ESG
- ESG Reporting Requirements and Framework, Guidance, etc.
 - » Frameworks and taxonomies of business sustainability (environments & societies)
 - » Bursa's Sustainability Reporting Guide
 - » SC's Malaysian Code of Corporate Governance
 - » Expected benefits and economic consequences to businesses
 - » ESG reporting—some good practices
- Reporting for Impact, Management, and Value Creation
 - » Strategic sustainability
 - » Stakeholders' needs and gap analysis

- » Getting started, data collection and management information system
- » Integrated reporting and value creation
- Latest Developments and Updates
 - » Bursa's review of sustainability reporting requirements
 - » Proposals by the ISSB
 - » Audit and assurance services
 - » ESG for SMEs

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 Finance Executives
- Investor Relations and Communications Professionals
- Company Secretaries
- Academics and Stock Analysts

DATE, TIME & CONTACT INFO

Date : 12 December 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

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MIA WEBINAR SERIES

Generating Effective Business and Financial Decisions with Economic Psychology Tools and Theories

Discover how businesses and customers can achieve win-win scenarios—with businesses maximising revenue and customers maximising satisfaction—by understanding the behaviour of both consumers and producers using contemporary economic psychology tools and theories. Learn the behavioural economic concepts to interpret the actions of various real businesses.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Appreciate the purpose and importance of economic psychology in business
- Apply business decisions with behavioural economic tools and techniques
- Build foundations for increasing returns from business decision-making
- Embed economic psychology considerations in strategic and operational decisions

OUTLINE

- Business decision-making with classical economic theories
- Understanding factors that incentivise production—supply and consumption—demand
- The maxim of maximising utility
- Emergence of economic psychology in an irrational world
- Models of consumer behaviour
- The psychology behind buying decisions
- Selling Strategies I: the power of nudge and decoys
- Selling Strategies II: the power of frames
- Pricing Strategies: the power of denominations, paying pains, and zero costs
- Money Strategies: the power of anchoring and mental accounting
- The influence of psychological biases on business decisions
- The bottom line of psychological considerations on financial results
- 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

- Board Members, Chief Executive Officers, and Chief Financial Officers
- Financial Controllers, Finance Managers, Accountants, and Financial Executives
- Business Managers
- Functional Managers and Executives
- Individuals with interests in business psychology

DATE, TIME & CONTACT INFO

Date : 12 December 2025
 Time : 9.00am – 5.00pm
 Contact : Naqeeb
 Tel : 03 2722 9293
 Fax : 03 2722 9009

WEBINAR FEES

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

FACILITATOR

DR YAP TAT HIUNG, EDDY

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CASE STUDY-BASED WEBINAR

ESG: Role of the Accountant and Financial Reporting

Gain a good understanding of various elements and risks of Environmental, Social and Governance (ESG). Understand the importance of compiling and disclosing this information in financial reporting as credible data for more effective decision-making by stakeholders and investors.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Learn the elements of ESG, the ESG agenda and value creation
- Understand ESG risks, threats and opportunities
- Gain knowledge as to how financial statements should reflect sustainability
- Get to know about the assurance of reported ESG information

OUTLINE

- Understanding the Elements of ESG
- ESG Agenda
 - » Complexity and confusion
- Value Creation
 - » Investment and asset optimisation
- ESG Risks: The Threats and Opportunities
 - » Physical/Transition/Other risks
- Climate and Sustainability Reporting
 - » Climate change, net zero transition and planetary health and its implications to financial service organisations
- Investments in ESG Bonds
- ESG Bonds: MFRS 9 Classification and Measurement
 - » MFRS 9 three measurement categories for financial assets: amortised cost, fair value through OCI (FVOCI), and fair value through profit or loss (FVTPL)
- ESG: How should Financial Statements Reflect Sustainability
- ESG and Assurance Reports
 - » Assurance of reported ESG information—how to confirm whether they are appropriate and reliable
 - » Avoiding risk of greenwashing

- Financial Services Opportunities
 - » Financial services—offer of green financial products and green bonds
 - » Carbon intensive industries—opportunities for new products and 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

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

DATE, TIME & CONTACT INFO

Date : 12 December 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

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MIA WEBINAR SERIES

Mastering INCOTERM® 2020 and Letter of Credit

Term compliance technique for collection improvement

International trade is not just buying and selling, but also the costs, tasks and responsibilities of the supply chain under a sales contract. Hence it is important to know the different international commercial terms (INCOTERMS®) and its application, as well as how an LC works and how to avoid making mistakes.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Know the different international commercial terms (INCOTERMS®) and its application along the supply chain
- Understand the detailed procedures of how an LC works and how to avoid making mistakes to save time and cost
- Understand the LC format under the Swift Code and key UCP terms where LC is issued under
- Gain practical knowledge to comply with LC terms and conditions

- » Practical TIPS on how to comply with such terms and conditions to get paid quickly and avoid discrepancies in negotiation
- » Case study analysis

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, Supervisors and Assistants
- Internal and External Audit Staff
- Procurement and Sales personnel
- Import and Export Department Staff
- Anyone who wants to gain insights on Incoterms 2020

DATE, TIME & CONTACT INFO

Date : 15 December 2025
 Time : 9:00am – 5:00pm
 Contact : Nurul
 Tel : 03 2722 9105
 Fax : 03 2722 9009

WEBINAR FEES

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

FACILITATOR

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OUTLINE

- INCOTERM 2020
 - » What are Incoterms and their application?
 - » What an Incoterm term covers and its relationship with insurance
 - » The difference between Incoterm 2020 and Incoterm 2010
 - » Explanation of the 11 Incoterm 2020
 - » When can sales be recognised in accounting under each Incoterm?
 - » When can assets (goods) be recognised in accounting under each Incoterm?
- LC Operations
 - » What is an LC and its purpose in international trade?
 - » Do LC provide full security for payment from customers?
 - » Parties to LC in practice
 - » How is LC operated in serving its purpose?
 - » Reading and understanding different terms and conditions of the LC
 - » Collection (payment) risk for non-compliance of LC terms and conditions



MIA WEBINAR SERIES

Sustainability and Climate Change Disclosure Requirements

Gain an appreciation of ESG and climate change related risks and opportunities, the Sustainability and climate change reporting requirements (financial and non-financial), as well as the baseline disclosures promulgated by the International Sustainability Standards Board (ISSB).

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

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

- » Specific areas in financial reporting that are affected
- » Disclosure considerations
- » Review of sample case studies
- Other Matters
 - » Audit and Assurance considerations
 - » Consistency of narratives throughout the whole annual 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

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

DATE, TIME & CONTACT INFO

Date : 17 December 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 520

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OUTLINE

- Introduction
 - » Review of recent news and events
 - » Sustainability Reporting and ESG
 - » Climate change and ESG
 - » Recent pronouncements by ISSB
- Non-Financial Reporting
 - » Sustainability Reporting and ESG considerations
 - » Reporting climate effects in non-financial reporting section of annual report
 - » Climate risks, opportunities, and impacts
 - » Investors' expectations on climate related financial reporting
 - » TCFD reporting
 - » ISSB and sustainability disclosures
 - » Review of sample case studies
- Sustainability and Climate Change Impact on Financial Reporting
 - » ISSB and sustainability disclosures
 - » Accounting considerations
 - » Considerations and steps to assess materiality



MIA WEBINAR SERIES

Transition Finance & Scenario Planning: A due diligence deep dive

Climate unpredictability increases financial risk. Transition finance assesses sustainability-linked investments using tools like SBTi, PCAF, and scenario analysis. Understand ESG, voluntary reporting and institutional guidance, and learn how to expand the impact of your portfolio via climate science-backed investments in biodiversity, circular economy, renewables, and CCUS technology.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Gain general perspectives on climate scenario
- Get educated on Technical ESG matters which underpins climate science in transition financing
- Understand the methods to invest in climate and carbon
- Shape policies and financial services to support climate-related transition
- Expand the impact of portfolio via climate science backed investments in biodiversity, circular economy, renewables, CCUS technology and so forth
- Support capacity-building for climate transitions

OUTLINE

- Global Climate Situation
 - » Approaches to understand climate from regulators, government, and business sectors
 - » Climate science, carbon market, carbon pricing, and climate scenario
- Climate Risk and Opportunities by Sectors
 - » Financial institutions' climate risk aligning with Net Zero of corporates
 - » Types of financial institutions and their approaches in transition finance
- Scenario Analysis and Transition Financing Due Diligence Procedures
 - » Evaluating Transition Finance Plans
 - » Understanding transition considerations in valuation of debt & equity investments

- Transition Finance Due Diligence Framework
 - » Prerequisite for an ESG Due Diligence: ESG Assurance, Roadmap, and Goals
 - » How to avoid greenwashing transition plans

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 level employees in investor organisations, banks, insurance, any financial and investment companies.

DATE, TIME & CONTACT INFO

Date : 17 December 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

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MIA WEBINAR SERIES

Macroeconomic Forces in the Financial Market

This intensive professional programme is specifically designed to help participants identify and understand the forces that affect the global and Malaysian markets. This programme focusses more on the practical aspects in order for participants to apply them in their workplace.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Identify and explain global economic drivers that affect capital markets
- Identify major market forces and the market reaction due to these forces
- Discuss how to maximise economic news effectively
- Identify international economic indicators
- State the importance of international economic indicators and relationship with stock market movements
- Apply economic indicators on business and investment decisions
- Describe the Malaysian economic performance through the Malaysian economic indicators
- Business cycles and why economies grow and contract, experiencing periods of prosperity and pain
- Determine business & stock market cycles
- Examine the implication of currency wars on global economy and stock market performances

OUTLINE

- Overview of Global Capital Markets and World Economics
- Overview of economic fundamentals and statistics
- Understand the most influential US economic indicators
- Understand the Malaysian economy through Malaysian economic indicators
- The importance of international economic indicators
- Case study: How to make better business and investment decisions through economic indicators

- Forecasting Peaks and Troughs in the Business Cycle
- Forecasting Cyclical Turning Points: The record in past recessions
- Currency Wars: The makings of the next global crisis

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 : 18 December 2025
 Time : 9.00am – 5.00pm
 Contact : Naqeeb
 Tel : 03 2722 9293
 Fax : 03 2722 9009

WEBINAR FEES

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

FACILITATOR

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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 : 19 December 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

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MIA WEBINAR SERIES

Strategic Planning Theories, Tools and Practice for Businesses

Many businesses are struggling to survive today due to the pandemic. It's therefore critical to effectively manage available resources and capitalise on opportunities that may be available. Understand the tools and options available to help generate ideas and equip decision-makers to design a clearer action plan going forward.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Understand key strategic planning tools
- Apply key strategic planning tools to your organisation
- Assess the present state of your organisation with greater clarity
- Design strategies to achieve the intended objectives of your organisation

OUTLINE

- Establishing the Case for Having Strategic Planning Tools: Are we justified using them?
- Determining Key Management Questions: Do we know what we do not know?
- Identifying Key Business and Functional Objectives: Are these clear and relevant?
- Distinguishing Strategic and Operational Plans: Are they SMARTly in place?
- Strategic Plans and Risk Registers: Are they complementary or exclusive?
- Snapshot of Various Strategic Planning Tools: What is available and are readily usable?
- Minding the GAP
- Identifying the PESTLE terrain
- Evaluating SWOT readiness
- Fortifying the 5-FORCES
- Covering Grounds with a Balanced Scorecard
- Readyng the 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

- Members of the Board of Directors
- Chief Financial Officers and Financial Controllers
- Finance Managers, Accountants and Financial Executives
- Business Owners
- Business Unit Managers
- Functional and Operational Managers and Executives
- Individuals with interest in strategic planning

DATE, TIME & CONTACT INFO

Date : 19 December 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

DR YAP TAT HIUNG, EDDY

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MIA WEBINAR SERIES

Credit Evaluation and its Control

Gain a better understanding of the credit assessment policy and its control mechanism to better manage risks and minimise bad debts. Learn how to carry out your roles, functions, and responsibilities and cope with the pressures in handling debt collection to ensure your company stays on course to achieving your goals.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Understand the meaning and reasons for credit management
- Appreciate the importance of credit policy in defining objectives, function and responsibilities of credit department to achieve maximum profitability from trading
- Know the need for credit assessment due to selective risk-taking in the interests of increasing overall profitability
- Establish a collection policy that not only ensures recovery of debts, but also provides follow-up procedures in monitoring and collection of debts
- Understand debt collection agencies and the legal action process in debt collection

OUTLINE

- Introduction and Setting Expectations
- Credit Management
 - » Its purpose and objectives
 - » Policies and procedures
- Importance of Credit Assessment
 - » Credit assessment policy
 - » Establishing creditworthiness
 - » Advantages of AI-powered credit management
- The C's of Business Credit
 - » What are the C's of business credit?
- What is CRRIS report?
- Credit Scoring Methods and Report
 - » Why is this important?
 - » Where to get the information?
- Understanding Financial Statements
- Making Decisions in Challenging Times
- Questioning and Probing Skills

- » Practical steps to effective questioning and probing skills
- Sales & Credit Relationship
 - » The greatest threat to effective credit management
- Case Study 1: How to check the creditworthiness of a new customer?

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 Assistants, Execs and Managers
- Finance, Accounts and Administrative Executives and Managers
- Executives to Senior Managers
- Marketing Professionals in-charge of collection

DATE, TIME & CONTACT INFO

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

WEBINAR FEES

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

FACILITATOR

SOO BEE HONG

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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 : 22 December 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

DR LAU CHEE KWONG

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MIA WEBINAR SERIES

Essentials of Corporate Secretarial Practice for Beginners – Pertinent Issues

The Company Secretary's work is essential to the direction, governance, administration, and management of a company. This programme will provide practical know-how to newly qualified company secretaries on what would be required in practice and facilitate discussion on technical issues arising from the Company Secretary's daily tasks.

LEGAL & CORPORATE GOVERNANCE

OBJECTIVES

- Understand the roles and duties of Company Secretaries under the Companies Act 2016 (CA2016)
- Review the online formation of companies, statutory books, and share capital
- Know the types of meetings and procedures for meeting
- Understand the appointment, resignation, removal, and duties of Company Directors
- Review the general provisions relating to forms and other documents

OUTLINE

- The Practice: The Big Picture
- Formation of Companies
- Change of Company Name
- Transforming Roles and Responsibilities of Company Secretary under the CA2016
- Appointment, Resignation, Duties and Responsibilities of Company Directors
- Annual Return, Audit, and Accounts: How and What to Do?
- Appointment/Resignation/Removal of Auditors
- Transfer of Shares and Transmission of Shares
- Statutory Books, Register, and Obligations
- Board Meetings and General Meetings: Related Issues
- Share Certificates and Common Seal: What About It?
- Types of Meeting
- What Is Resolution/Motion?
- Company Number, Company Seal, Share Certificate, and Documents

- Legal Effect of Constitution
- Alteration of Constitution
- Concerns and Limitations of Company Secretary

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 Directors, Executive Directors
- Company Directors, CEOs, CFOs
- Company Secretaries
- Corporate Advisers
- Accountants and Lawyers
- Senior Executives and support staff

DATE, TIME & CONTACT INFO

Date : 7 November 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

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MIA WEBINAR SERIES

Company Constitution in Malaysia

Understand the legal provisions of the Companies Act 2016 on a company's constitution, its effect, and how the existing M&A and in particular Table A regulations that have been adopted, has effect under the Act in relation to its powers and internal management.

LEGAL & CORPORATE GOVERNANCE

OBJECTIVES

- Understand the gap of your existing M&A with the Act's provisions
- Amend the existing provisions in the M&A to be in line with the provisions of the Act
- Prepare resolutions and minutes to incorporate changes to the M&A
- Understand the factors to consider when drafting the new constitution

OUTLINE

- Legal Provisions on Constitution
 - » Unlimited capacity of company
 - » Doctrine of constructive notice abolished
 - » Provisions in the Act allowed to be modified by constitution
- Framework of a Company's Constitution
 - » Objects clause
 - » Capacity, rights, powers or privileges of the company or restrictions
 - » Inclusion of matters contemplated by the Act
 - » Other matters as the company wishes to include in its constitution e.g. joint venture terms, bumiputra controlled clauses, governing director, etc
- Presumptive or Optional Provisions of the Act
 - » Identify phrases used to identify provisions of the Act that may be replaced or modified
 - » Amendments needed to be in line with the provisions of the Act
 - » Inclusion of provisions for use of electronic communication

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 Assistants
- Company Directors
- Lawyers
- Accountants
- Corporate Consultants
- Anyone involved in issuance of shares and securities

DATE, TIME & CONTACT INFO

Date : 10 November 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

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MIA WEBINAR SERIES

Suspicious Transaction Report (STR) Effective AML/CFT Transaction Monitoring

To ensure effective AML/CFT transaction monitoring, it is essential to have in place a proper AML compliance programme capable of identifying and filing Suspicious Transaction Report (STR). Gain an understanding of the AML/CFT regime in Malaysia and a comprehensive coverage of STR as reporting obligations of Accountants and Company Secretaries.

LEGAL & CORPORATE GOVERNANCE

OBJECTIVES

- Gain an overview and awareness of Anti-Money Laundering & Counter Financing of Terrorism (AML/CFT)
- Understand the importance and requirements of Suspicious Transaction Report (STR)
- Know the common red flags/triggers for submission of STR

OUTLINE

- Overview of Money Laundering (ML), Terrorism Financing (TF), and Proliferation Financing (PF)
 - » What are ML, TF and PF?
 - » International standards, frameworks, and guidelines in preventing ML/TF/PF
 - » AML/CFT regime in Malaysia
 - » Accountants and Company Secretaries as Reporting Institutions (RIs) under AMLA 2001
- Suspicious Transaction Report (STR) for Accountants and Company Secretaries
 - » What is STR?
 - » Dos and don'ts during STR submission
 - » STR issues
 - » Low vs Good Quality STR
 - » STR forms for Accountants and Company Secretaries
 - » Reporting mechanism of STR
 - » STR analysis process
 - » Tipping off offences under AMLA 2001
 - » Protection of person reporting
 - » Importance of STR submissions for RIs
- Common Red Flags/Triggers for Submission of STR
- 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

- Chartered Accountants
- Company Secretaries
- Compliance Officers

DATE, TIME & CONTACT INFO

Date : 14 November 2025
 Time : 9.00am – 1.00pm
 Contact : Nageeb
 Tel : 03 2722 9293
 Fax : 03 2722 9009

WEBINAR FEES

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

FACILITATOR

DR YEE HUN LEEK

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MIA WEBINAR SERIES

The Limited Liability Partnership (Amendment) Act 2024

Significant reforms to the Malaysian LLP framework was introduced by the Limited Liability Partnerships (Amendment) Act 2024. Understand the amendments, their practical implications and the necessary compliance measures, including specifics of beneficial ownership reporting, newly established corporate rescue procedures, and sustainable governance protocols.

LEGAL & CORPORATE GOVERNANCE

OBJECTIVES

- Comprehend the Key Amendments: Identify and understand the significant changes introduced in the Limited Liability Partnerships (Amendment) Act 2024
- Implement Beneficial Ownership Reporting: Grasp the new requirements for disclosing beneficial ownership and establish compliant reporting frameworks within their LLPs
- Navigate Corporate Rescue Mechanisms: Understand the newly introduced corporate rescue provisions applicable to LLPs and determine appropriate strategies for financially distressed entities
- Adopt Sustainable Governance Practices: Learn the procedures and best practices for sustainable governance as the amendments mandate
- Ensure Compliance and Mitigate Risks: Develop strategies to comply with the amended Act, thereby minimising legal and operational risks

OUTLINE

- Introduction to the Limited Liability Partnerships (Amendment) Act 2024
 - » Background and rationale
 - » Legislative journey
 - » Phased implementation schedule
- Detailed Examination of Key Amendments
 - » Beneficial Ownership reporting
- Corporate Rescue Mechanisms for LLPs
 - » Introduction to Corporate Rescue
 - » Types of Rescue Mechanisms
 - » Implementation Strategies

- » Procedures for Sustainable LLP Governance
- » Compliance and Monitoring

- Practical Implications and Case Studies
 - » Beneficial ownership reporting
 - » Corporate rescue mechanisms
 - » Sustainable governance

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

- LLP Directors and Company Secretaries
- LLP Compliance Officers
- Company Secretarial Assistants
- Liquidators and Insolvency Practitioners
- Audit Partners and Corporate Consultants
- Staff of Audit Firms
- Academicians

DATE, TIME & CONTACT INFO

Date : 17 November 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

J SELVARAJAH

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Malaysia

OBJECTIVES

- Gain an overview and awareness on AMLA 2001
- Exercise your responsibilities effectively to protect your organisation's reputation and avoid regulatory action under AMLA 2001
- Apply and comply with AMLA 2001 requirements
- Comply with the requirements of Section 19 (2)(b) AMLA 2001 on staff training
- Understand the role of Designated Compliance Officer in the prevention of money laundering (ML) and terrorism financing

OUTLINE

- Identification of Beneficial Owner (BO) How to Identify?
 - » Sdn Bhd companies
 - » Public listed companies
 - » Non-profit organisations (NPO)/ Foundations (Yayasan)
 - » Associations and professional bodies
 - » Legal firms
 - » Foreign companies
- Methods in Identifying BO
- Verification of the BO Information
- How to Obtain and Keep Records of All Relevant Documents
- Conducting Customer Risk Profiling
 - » Identify Beneficial Owner's risk category
- Performing Further Regulatory Obligations based on BO's Risk Category:
 - » CDD, sanction screening, high-risk jurisdiction
- 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 : 18 November 2025
 Time : 9.00am – 1.00pm
 Contact : Kogilavani
 Tel : 03 2722 9294
 Fax : 03 2722 9009

WEBINAR FEES

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

FACILITATOR

MUHAMAD NAZRI SHAIDON

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MIA WEBINAR SERIES

Stepping Up Your AMLA Compliance

Best practice & challenges in identifying the beneficial owner

Reporting institutions under the Anti-Money Laundering, Anti-Terrorism Financing and Proceeds of Unlawful Activities Act (AMLA) 2001 play an important role by obtaining information on beneficial ownership which helps prevent the misuse of corporate vehicles in the financial system. This programme helps you understand the AMLA 2001 requirements to ensure compliance.

OBJECTIVES

- Understand your customer's profile and to manage the AML risk prudently
- Learn the process of verifying the identity of (new) customers per the AML/CFT and Targeted Financial Sanctions for Designated Non-Financial Businesses and Professions and Non-Bank Financial Institutions Policy Document
- Be aware that Reporting Institutions are required to apply Risk Based Approach (RBA) to identify, assess and understand the ML/TF risks to which they are exposed and take AML/CFT measures commensurate to those risks
- Understand the enforcement actions that can be taken against the reporting institution including its directors, officers and employees for any non-compliance with any provision marked as "S" (Standard) in the policy document
- Understand the definition of Politically Exposed Person (PEP) and how to manage the PEP customer segmentation

OUTLINE

- Know Your Customer (KYC)
 - » How to identify and verify a customer
 - » Customer Due Diligence, Enhanced Due Diligence and Ongoing Due Diligence (ODD)
- Name and Sanction Screening
 - » Who/What/How/When to screen
- What is Risk Based Approach (RBA)
 - » The process of identifying, assessing, and understanding your firm's exposure to money laundering/terrorism financing (ML/TF) risks

- » Taking reasonable and appropriate anti-money laundering and counter financing of terrorism (AML/CFT) measures effectively and efficiently to mitigate and manage the risks
- Politically Exposed Person (PEP)
 - » Who is a PEP and a Relative and Close Associate (RCA)
 - » How to deal with PEP and RCA

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

DATE, TIME & CONTACT INFO

Date : 26 November 2025
 Time : 9.00am – 1.00pm
 Contact : Vino
 Tel : 03 2722 9290
 Fax : 03 2722 9009

WEBINAR FEES

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

FACILITATOR

MUHAMAD NAZRI SHAIDON

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MIA WEBINAR SERIES

AMLA: To What Extent Do You Really Know Your Customer?

Learn the Know Your Customer (KYC) process of verifying the identity of (new) customers to prevent illegal activities such as money laundering or fraud. Understand the process and how to perform it effectively to ensure compliance with the anti-money laundering laws.



MIA WEBINAR SERIES

Application of Risk-Based Approach for Accountancy Profession in AML/CFT

The risk-based approach (RBA) is central to combating money laundering and terrorism financing. Practitioners are required to identify, assess and understand their exposure to ML/TF risks and take the required measures to manage the risks. This programme provides a comprehensive understanding of RBA and the tools to combat AML/CFT.

LEGAL & CORPORATE GOVERNANCE

OBJECTIVES

- Gain an overview of AML/CFT regime in Malaysia for professional accountants
- Understand the RBA
- Learn the applications of RBA in accounting and company secretarial services offered
- Know the tools to combat AML/CFT

OUTLINE

- Overview of AML/CFT Regime for Professional Accountants in Malaysia
 - » AML/CFT regime in Malaysia
 - » Accountants and company secretaries as Reporting Institutions (RIs) under AMLA 2001
 - » Vulnerabilities of accounting and company secretarial services
- The RBA to AML/CFT
 - » How to apply RBA in the accounting profession?
- Application of RBA in Company Formation
 - » How do criminals use company formation services?
 - » Key red flags
- Application of RBA in Asset Transfers
 - » How do criminals use asset transfers?
 - » RBA for asset transfers
- Application of RBA in Tax Advice
 - » How do criminals use tax advice
 - » When to walk away
- Application of RBA in Businesses in difficulty
 - » How can proceeds of crime arise in businesses in difficulty?
 - » Key red flags
- Application of RBA in Virtual Assets
 - » RBA for virtual assets
 - » Key red flags

- Tools to Combat AML/CFT
 - » Enhanced customer due diligence (EDD)
 - » Suspicious transaction report (STR)

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, Financial Controllers and CFOs
- Accounts & Finance Managers, Accounts Executives
- Auditors and Internal Auditors
- CEOs/COOs/CTOs and Business Owners
- Company and Independent Directors
- Company Secretaries
- Compliance Officers and Tax Agents
- Academicians and post-graduate students

DATE, TIME & CONTACT INFO

Date : 28 November 2025
 Time : 9.00am – 5.00pm
 Contact : Nordini
 Tel : 03 2722 9106
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 500
 Non-member : RM 600

FACILITATOR

DR YEE HUN LEEK

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CENTRAL BANK OF MALAYSIA



MIA WEBINAR SERIES

Key Compliance Issues on Annual Returns, Accounts, Audit and AGM

There have been challenges on the preparation and submission of company annual returns and audited financial statements to the SSM, in compliance with the Companies Act 2016, as well as issues on holding of AGMs and retirement of directors etc. Gain practical understanding of company year-end matters to ensure compliance.

LEGAL & CORPORATE GOVERNANCE

OBJECTIVES

- Understand the sections in the Companies Act 2016 governing annual returns, accounts, audit and auditors
- Review the practical issues faced by company secretaries/accountants/auditors in these areas

OUTLINE

- Rights and Duties under the Companies Act 2016
 - » Auditors, directors and secretaries
- Practical Issues on Completion of the Annual Return Electronically
- Exempt Private Company under MBRS
- Circulation of Financial Statements under the RMCO/MCO
- Extension of Time
- AGMs/Board Meeting under RMCO
- AGMs
 - » Post COVID-19
 - » Virtual meetings in the future
 - » FAQs
- Appointment, Removal, Resignation and Retirement of Auditors
 - » Matters affecting directors, company secretaries and the company
- Managing Risk/Avoidance of Penalties by SSM
- Retirement/Appointment/Removal of Directors
- Managing Shareholders at AGM
- Statutory Audit on Secretarial Records and Registers
- Statutory Records and Updating the Registers
- Filing of Statutory Forms

- Constitution: Adopt, retain or amend?
- Updates on SSM Practice Notes and Practice Directives

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

DATE, TIME & CONTACT INFO

Date : 2 December 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

LIEW LEE KEE, JESSICA

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OBJECTIVES

- Gain an overview and awareness on AMLA 2001
- Exercise your responsibilities effectively to protect your organisation's reputation and avoid regulatory action under AMLA 2001
- Apply and comply with AMLA 2001 requirements
- Comply with the requirements of Section 19 (2)(b) AMLA 2001 on staff training
- Understand the role of Designated Compliance Officer in the prevention of money laundering (ML) and terrorism financing

OUTLINE

- Understand the Core Responsibilities of a Financial Intelligence Unit (FIU)
- Differentiate Between Information and Intelligence
- Emerging Trends of Money Laundering in Malaysia
- STR Trends and Quality
- What is Suspicious Transaction and Suspicious Behaviour?
- How to Report a Suspicious Transaction
- The 5W and 1H of Information
- What to Report?
- Do's and Don'ts on STR Submission
- Consequence of Failure to Report STR
- Examples of Good vs Poor Quality STRs

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 : 4 December 2025
Time : 9.00am – 1.00pm
Contact : Suhailah/Nordini
Tel : 03 2722 9195/9106
Fax : 03 2722 9009

WEBINAR FEES

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

FACILITATOR

MUHAMAD NAZRI SHAIDON

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MIA WEBINAR SERIES

AMLA: Protect Your Organisation by Raising STR

A suspicious transaction is one that appears unusual or indicates money laundering or terrorism financing activities. Reporting institutions must complete the Suspicious Transaction Report (STR) Form to be submitted to the Financial Intelligence and Enforcement Department of Bank Negara Malaysia as part of efforts in combating money laundering in Malaysia.

OBJECTIVES

- Understand the key amendments introduced in the Companies (Amendment) Act 2024 and how they impact the Companies Act 2016
- Interpret and comply with the new beneficial ownership reporting requirements, including using the e-BOS platform
- Recognise the implications of the revised corporate rescue mechanisms, including schemes of arrangement, judicial management, and corporate voluntary arrangements, and how they can be leveraged for business recovery
- Assess the impact of the amendments on corporate governance and transparency, particularly in relation to shareholder and director responsibilities

OUTLINE

- Key Amendments in the Companies (Amendment) Act 2024
 - » Beneficial Ownership Reporting Framework
 - » Enhancements to Corporate Rescue Mechanisms
- Comparative Analysis: Companies Act 2016 vs Companies (Amendment) Act 2024
 - » Beneficial Ownership
 - » Corporate Rescue Mechanisms
- SSM's Guidelines for the Reporting Framework for Beneficial Ownership of Companies
- Practical Implications for Companies, Directors, and Stakeholders
 - » Steps to identify and report beneficial owners

- » Utilising the e-BOS platform for submissions
- » Restructuring Strategies
- » Leveraging enhanced corporate rescue mechanisms for distressed companies
- » Engaging with insolvency practitioners under the new framework
- » Governance and transparency

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, and Company Secretarial Assistants
- Audit Committees
- Audit Partners and Managers
- Staff of Audit Firms
- Academicians

DATE, TIME & CONTACT INFO

Date : 4 December 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

J SELVARAJAH

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MIA WEBINAR SERIES

Companies (Amendment) Act 2024 New and Amended Sections of the Act

Understand the significant changes to the Companies Act 2016 introduced by the Companies (Amendment) Act 2024, particularly in the areas of beneficial ownership reporting, corporate rescue mechanisms, and corporate transparency. This includes the Electronic Beneficial Ownership System (e-BOS) and the streamlining of schemes of arrangement, judicial management, and voluntary arrangements.



MIA WEBINAR SERIES

Navigating Trade-based Money Laundering: Fundamentals in AML/CFT Compliance

Gain a better understanding of trade-based money laundering (TBML), how criminals exploit trade transactions to launder money, and how TBML fits into the broader AML/CFT framework in order to safeguard your organisation against financial crime. Learn effective strategies to identify, assess, prevent, and mitigate TBML risks.

LEGAL & CORPORATE GOVERNANCE

OBJECTIVES

- Gain an overview of the AML/CFT/CPF regime in Malaysia
- Understand the fundamentals of trade-based money laundering
- Identify the key threats and risks of AML/CFT
- Learn how to detect, investigate, and prevent AML/CFT
- Highlight and interpret the red flags indicative of potential AML/CFT

OUTLINE

- Overview of Money Laundering (ML), Terrorism Financing (TF) and Proliferation Financing (PF)
 - » What are ML, TF, and PF?
 - » International standards, frameworks, and guidelines in preventing ML/TF/PF
 - » AML/CFT regime in Malaysia
- Trade-Based Money Laundering (TBML) and Trade-Based Terrorist Financing (TBTF)
 - » What is TBML?
 - » Trade process and financing
 - » Risk-based approach (RBA) to TBML
 - » Economic sectors and products vulnerable to TBML activity
 - » What businesses are at risk of TBML?
 - » Common TBML techniques
 - » Assessment of current TBML risks
 - » Challenges to countering TBML
 - » Measures and best practices to counter TBML
 - » Risk indicators of TBML
- Questions & Answers 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

- Chartered Accountants, Financial Controllers and CFOs
- Accounts & Finance Managers, Accounts Executives
- Auditors and Internal Auditors
- CEOs/COOs/CTOs and Business Owners
- Company and Independent Directors
- Company Secretaries
- Compliance Officers
- Tax Agents
- Academicians and post-graduate students

DATE, TIME & CONTACT INFO

Date : 5 December 2025
 Time : 9.00am – 1.00pm
 Contact : Kogilavani
 Tel : 03 2722 9294
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 400
 Non-member : RM 500

FACILITATOR

DR YEE HUN LEEK

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MIA WEBINAR SERIES

Everything About Dividend

Understand the statutory requirements on distribution of profit and consequences of declaring an unlawful dividend. You will also learn what steps to take to ensure solvency of the company, the parties who have the right to declare the dividends, the timing of payment, and the various methods of payment.

LEGAL & CORPORATE GOVERNANCE

OBJECTIVES

- Gain a better understanding of what constitutes a lawful dividend payment
- Advise directors on the type of solvency test to take
- Understand the implications of unclaimed monies provisions on the Company Secretary
- Differentiate between single tier dividend and tax exempt dividend

OUTLINE

- Profits that are Allowed for Distribution
 - » Retained profit or current year profit?
- Right to Declare the Dividend
 - » Shareholders or directors?
- Drivers for Dividend Payment
- Dividend Policy
- How a Company can Satisfy the Solvency Test
- Directors' Responsibility on the Solvency Requirement
- Recovery of Unlawful Distribution of Profit
- Timing of Payment of Dividends and Compliance with Unclaimed Monies Provision
- Mode of Payment of Dividend
 - » Cash, set-off, transfer of assets
- Tax Voucher Contents for
 - » Single Tier Dividend
 - » Tax Exempt Dividend
- Procedures on Dividend Payment

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
- Accountants
- Company Secretaries of private and public companies, including listed companies

DATE, TIME & CONTACT INFO

Date : 8 December 2025
 Time : 9.00am – 5.00pm
 Contact : Hanis/Sylvia
 Tel : 04 261 3320
 Fax : 04 261 3321

WEBINAR FEES

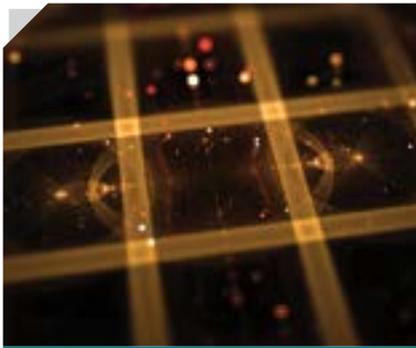
Member/Member Firm : RM 480
 Non-member : RM 580

FACILITATOR

LEONG OI WAH

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MIA WEBINAR SERIES

Protecting your Business: Effective Sanctions Compliance in AML

Gain an understanding of Malaysia's legal and regulatory framework regarding sanctions, including the Strategic Trade Act 2010 and AMLA 2001, as well as our commitments to international sanctions regimes such as those by the United Nations and the Financial Action Task Force (FATF).

LEGAL & CORPORATE GOVERNANCE

OBJECTIVES

- Understand Malaysia's legal and regulatory framework regarding sanctions, including the Strategic Trade Act 2010 and the Anti-Money Laundering, Anti-Terrorism Financing and Proceeds of Unlawful Activities Act 2001 (AMLA)
- Understand Malaysia's commitments to international sanctions regimes, including those by the United Nations and the Financial Action Task Force (FATF)
- Gain an understanding of targeted financial sanctions, their purpose, and the regulatory framework in Malaysia

OUTLINE

- Introduction to Targeted Financial Sanctions
 - » Definition and overview
 - » Purpose and importance
 - Role of sanctions in national and international security
 - Impact on financial crime, terrorism, and proliferation financing
 - » Regulatory framework in Malaysia
 - Overview of relevant Malaysian laws and regulations (e.g. AMLA 2001)
 - Role of Bank Negara Malaysia (BNM) and other regulatory bodies
 - » International standards and obligations
 - United Nations Security Council Resolutions (UNSCR)
 - FATF recommendations
- Types of Sanctions and Targeted Entities
 - » Types of sanctions
 - Financial sanctions, asset freezes, travel bans, trade restrictions

- » Targeted entities
 - Individuals, groups and organisations
 - Countries and regions
- » Identifying sanctioned entities
 - Lists of sanctioned entities (e.g., MOHA UN, EU, OFAC)
 - Accessing and interpreting sanction lists

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 : 16 December 2025
 Time : 9.00am – 1.00pm
 Contact : Suhailah/Nordini
 Tel : 03 2722 9195/9106
 Fax : 03 2722 9009

WEBINAR FEES

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

FACILITATOR

MUHAMAD NAZRI SHAIDON



Claimable Institut Akauntan Malaysia



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
- Process of Investigation
 - » 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 : 18 December 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



Claimable Institut Akauntan Malaysia



MIA WEBINAR SERIES

Directors' Interest in Contracts and Conflict of Interest

As non-disclosure of a conflict of interest can lead to criminal action, directors need to understand the situations where such disclosures are required to be made. Learn to identify the factors that constitute a conflict of interest, and if one arises, what the other non-interested directors are to do.

LEGAL & CORPORATE GOVERNANCE

OBJECTIVES

- Understand the legal requirements on disclosure of conflict and even potential conflict
- Identify potential conflicts of interest
- Appreciate the frameworks when addressing conflicts of interest
- Identify the role of directors and the Board in managing conflicts of interest
- Assess the legal ramifications of failing to address conflicts of interest

OUTLINE

- Statutory provisions on director's duty in relation to interest in contract and conflict of interest
- Examples of conflicts of interest
- Penalties for breaching the duty to avoid conflicts of interest
- Steps to avoid, mitigate, manage, and monitor the conflict of interest
- Mechanisms available to the board of directors in assessing and dealing with conflicts of interest
- Application and extent of the duty to persons connected to directors

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 and CEOs
- Company Secretaries
- Lawyers and Accountants
- Corporate Consultants

DATE, TIME & CONTACT INFO

Date : 18 December 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

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MIA WEBINAR SERIES

Developing Crucial Communication Skills for High-Stake Conversations

The ability to diagnose problems is crucial in formulating possible solutions. Discerning, observing, and analysing an issue robustly from more than one angle promotes better understanding and crafting of more targeted solutions. Discover practical tools and templates to help you relook at business and professional issues from different perspectives.

PERSONAL DEVELOPMENT

OBJECTIVES

- Understand factors that form crucial communication
- Recognise your reactions and responses in tough situations
- Approach crucial conversations with tact and skill
- Realise the importance of listening tools for sharing
- Master persuasive communication for better outcomes
- Make decisions to conclude crucial communication

OUTLINE

- Grasping the Essence of Crucial Communication
 - » Understanding and recognising crucial communication
 - » Factors that lead to crucial communication failure
 - » The effects of poor and excellent handling of crucial communication
- Dealing Effectively with High-stake Conversations
 - » Three ways of dealing with crucial communication
 - » Looking for signs that will ruin the conversation
 - » Analysing "Path to Action" steps
 - » Understanding the role of clever stories
 - » Turning clever stories to useful stories for beneficial dialogues
- The Art of Speaking without Offending
 - » Identifying the impact of negative and positive communication
 - » Speaking honestly without offending

- » Exploring others' point of view
- » Mastering four listening tools to encourage sharing
- » Using the story, mirroring, and paraphrasing methods
- Turning Crucial Conversations into Actions
 - » Identifying four types of decision-making
 - » Factors to consider when making decisions
 - » Transferring decision into action effectively
 - » Finishing the communication clearly

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 : 6 November 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

K. YASOTHA

7
CPE HOURS
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MIA WEBINAR SERIES

Planning and Organising Skills for Improved Effectiveness

Overcome obstacles to thinking and use thinking tools and problem-solving tools to develop creative solutions and make better decisions. Learn how to identify root causes of problems, generate solutions, and apply robust criteria to identify best solutions to address problems or make critical decisions.

PERSONAL DEVELOPMENT

OBJECTIVES

- Understand the importance of planning and organising in achieving success
- Discover techniques for setting goals and managing priorities
- Develop practical time management skills to maximise efficiency
- Create structured action plans for personal and professional use

OUTLINE

- Introduction to Planning and Organising
 - » Defining Planning and Organising
 - » Benefits of being organised in personal and professional life
- The Planning Cycle
 - » Key elements of the planning cycle
 - » Identifying common challenges in planning
- Goal Setting
 - » Understanding your goals
 - » Setting short- and long-term goals
 - » Creating SMART goals (Specific, Measurable, Achievable, Relevant, Time-Bound)
- Prioritisation
 - » Prioritising tasks
 - » Structuring tasks into actionable steps
 - » Urgent vs Important: The Eisenhower Matrix
- Time Management for Effective Planning
 - » Identifying and eliminating time wasters
 - » Basic time-management principles
- Overcoming Procrastination
 - » What is holding you back?
 - » Make effective decisions
 - » Communicate, Collaborate and Delegate
- Developing Actionable Plans

- » Tools for task organisation: Lists, planners, digital tools
- » Integrating feedback and continuous improvement
- » Reviewing and refining plans regularly
- Practical Applications and Case Studies
 - » Applying planning and organising skills to real-life scenarios
 - » Case Studies: Success stories in personal and professional contexts

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

- Professionals, Managers and Team Leaders enhancing team productivity
- Anyone looking to improve their planning and organising skills

DATE, TIME & CONTACT INFO

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

PROGRAMME FEES

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

FACILITATOR

SHANTINI PAUL

7
CPE HOURS GAINED



MIA WEBINAR SERIES

Creative Thinking and Problem-Solving Techniques for Accounting and Finance Professionals

The ability to diagnose problems is crucial in formulating possible solutions. Discerning, observing, and analysing an issue robustly from more than one angle promotes better understanding and crafting of more targeted solutions. Discover practical tools and templates to help you relook at business and professional issues from different perspectives.

PERSONAL DEVELOPMENT

OBJECTIVES

- Appreciate the purpose and importance of creative thinking
- Apply creative thinking with supporting tools and techniques for problem-solving
- Embed creative thinking in workplace idea generation
- Build foundations for enhancing individual and team effectiveness

OUTLINE

- Business success stories of creativity in thinking
- The art of identifying problems to solve
- Clarifying objectives for value adding
- Convergent and divergent thinking
- Biases as impediments of creative thinking
- Asking the right questions
- Reframing problems for clarity
- Lateral thinking for options
- Mapping alternatives
- Brainstorming for results
- Putting on different hats
- Measuring and evaluating outcomes
- 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, Finance Managers, Accountants and Financial Executives
- Business Managers
- Line Managers and Executives
- Individuals with interest in creative thinking and problem-solving skills

DATE, TIME & CONTACT INFO

Date : 27 November 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

DR YAP TAT HIUNG, EDDY

7
CPE HOURS GAINED





MIA WEBINAR SERIES

Empowering Junior Staff through Better Communication

A communication programme specially designed for junior staff especially for those at the start of their professional journey. They will take away practical tools and techniques that enable them to convey thoughts clearly and confidently helping them to express ideas, contribute and stand out as skilled communicators.

PERSONAL DEVELOPMENT

OBJECTIVES

- Understand the basics of workplace communication
- Identify communication barriers of junior staff
- Learn various listening techniques to enhance communication
- Develop confidence to express ideas in group settings
- Replace passive communication with a more professional style
- Grasp a better understanding of non-verbal communication
- Communicate effectively with team members in workplace situations

OUTLINE

- Introduction to Effective Workplace Communication
 - » Understanding the importance and types of communication
 - » Identifying and overcoming communication barriers for junior staff
- Enhancing Verbal Communication by Speaking Clearly and Confidently
 - » The importance of speaking clearly: Pronunciation, tone, and pace
 - » Avoiding passive communication and replacing with confident communication
 - » Receiving feedback gracefully: Staying calm, asking for clarification, and focusing on improvement
- Developing Active Listening Skills for Better Communication
 - » Understanding active listening—are you hearing or listening?

- » Practicing CAPE listening skills for enhanced communication
- Communicating Effectively in Workplace Situations
 - » Giving accurate information and clear explanations
 - » Expressing opinions and ideas with confidence
 - » Interrupting politely and objecting tactfully during conversations
 - » Contributing without dominating the conversation

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

Junior Staff of All Departments

DATE, TIME & CONTACT INFO

Date : 27 November 2025
 Time : 9.00am – 5.00pm
 Contact : Nurul
 Tel : 03 2722 9105
 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



MIA WEBINAR SERIES

Enhancing Your E-mail and Business Writing Techniques

Learn to write confidently and professionally to get your messages across and achieve your desired results. You will gain an understanding on the development of techniques and skills that are necessary for crafting impactful e-mail and written business communication.

PERSONAL DEVELOPMENT

OBJECTIVES

- Understand the basic techniques that produce good writing
- Skillfully use the positive tone for a positive response
- Write clear, concise and precise written communication
- Avoid unnecessary jargon and use the correct terminology
- Produce effective e-mail and winning business correspondence

OUTLINE

- Mastering the Techniques for Effective Writing
 - » Understanding the importance of written communication
 - » Using parallelism to present information in a structured manner
 - » Practicing accuracy, brevity and clarity in writing
 - » Avoiding unnecessary jargon and informal language
 - » Eliminating negative language and replacing with positive language
 - » Using the constructive tone for better responses
 - » Writing to the point by avoiding repetition and redundancy
 - » Replacing old-fashioned style with the modern style of writing
- Writing Impactful E-mail and Customer Correspondence
 - » Familiarising yourself with proper e-mail etiquette
 - » Eliminating common mistakes in e-mail writing

- » Beginning and ending an e-mail appropriately
- » Using appropriate salutations for the recipient
- » Writing a SMART subject line to get the attention of the reader
- » Producing positive and constructive customer correspondence
- » Using customer-centred wording for enhanced effectiveness

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 and Managers
- Administrators

DATE, TIME & CONTACT INFO

Date : 1 December 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

Thriving at Work: How Gen Z Can Achieve Workplace Success

Today's workplace is multi-generational. To ensure harmony and efficiency at the workplace, it is essential to understand the characteristics of each generation, especially Gen Z, and how the various generations can co-exist and support one another and thereby ensure higher workplace productivity.

PERSONAL DEVELOPMENT

OBJECTIVES

- Understand the various generations that exist at the workplace
- Increase awareness of the characteristics of Gen Z at the workplace
- Build inter-personal skills to deal with inter-generational colleagues
- Excel at work by focusing on accountability and responsibility
- Learn to co-exist and support one another for higher workplace productivity

OUTLINE

- Understanding Different Generations at the Workplace
 - » Grasping the generational differences: Challenges and issues of generations
 - » Finding commonalities for all generations for a successful workplace
 - » Respectful behaviour towards all generations at the workplace
- Taking Ownership of Your Work
 - » What does professionalism mean to Gen Z?
 - » Understanding performance at work: Accountability, initiative, and results
 - » Aligning with your manager for enhanced work progress
- Improving Inter-Generational Communication
 - » Being respectfully direct using the professional tone
 - » Practicing active listening and asking better questions
 - » Enhancing Gen Z's digital savviness with digital professionalism
- Moving Ahead for Gen Z's Successful Tomorrow

- » Moving forward: Mindset, energy management, and work-life balance
- » Requesting for mentorship, upskilling, and opportunities
- » Developing an action plan: Changes Gen Z can make for a better tomorrow at the workplace

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

- Professionals
- HR Practitioners
- Executives & Managers
- Supervisors & Team Leads
- Junior staff

DATE, TIME & CONTACT INFO

Date : 4 December 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

LATEST
NEW
PROGRAMME

7
CPE HOURS
GAINED



MIA WEBINAR SERIES

Influencing and Negotiation Skills for Accounting and Finance Professionals

Successful leaders are effective influencers and negotiators. They are able to succinctly convey their message during meetings, presentations, interviews, and negotiations with other parties by applying effective influencing and negotiating skills. Learn to navigate the practical challenges and develop the understanding and skills to overcome these challenges with successful results.

PERSONAL DEVELOPMENT

OBJECTIVES

- Develop best practices in influencing to ease the accomplishment of objectives
- Identify problems in communications and implement workaround solutions
- Understand and improvise personal influencing and negotiation skills
- Develop a work approach that best utilises appropriate influencing and negotiation skills

OUTLINE

- Global Influencing Trends and Characteristics of a Good Influencer
- Reasons for Influencing and Principles of Influence
- Forms and Utility of Power and Authority
- Importance of Understanding Stakeholders
- Conflict Recognition and Resolution
- Persuasion and Reframes
- Characteristics of Principled Negotiations
- Distinguishing People from Process
- Identifying Interests and Positions of Stakeholders
- Allowing for Options in Practical Negotiations
- Best Alternatives to Negotiated Solutions
- Strategies and Techniques In Negotiations
- 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, Finance Managers, Accountants and Financial Executives
- Business Unit Managers
- Functional and Operational Managers and Executives
- Individuals with interests in influencing and negotiation skills

DATE, TIME & CONTACT INFO

Date : 9 December 2025
Time : 9.00am – 5.00pm
Contact : Nordini
Tel : 03 2722 9106
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





MIA WEBINAR SERIES

Practicing Emotional Intelligence for Enhanced Workplace Success

When staff members practise emotional intelligence (EI) at the workplace, they will create a positive and constructive work environment that will help the organisation achieve maximum effectiveness. Understand and learn to apply key areas of EI which will enable you to achieve personal and workplace success.

PERSONAL DEVELOPMENT

OBJECTIVES

- Understand the fundamentals of emotional intelligence
- Control moods and practice the habit of patience for better relationships
- Develop the necessary skills for enhanced emotional well-being
- Motivate and energise yourself and others to deliver excellent work performance
- Handle and get along with various personalities using EI at the workplace
- Learn communication skills that lead to higher productivity
- Realise the impact of low and high self-awareness for individuals

OUTLINE

- Understanding and Developing Emotional Intelligence (EI)
 - » Benefits of emotional fitness for individuals
 - » Five fundamental aspects of EI
 - » Reduce blind spots for greater awareness
 - » Handling practical worries and hypothetical worries appropriately
 - » Practicing competencies for self-control
 - » Enhancing empathy: Putting yourself in others' position
 - » Symptoms of low and high emotional intelligence
- Applying EI to Build Better Workplace Relationships
 - » Benefits of EI at the workplace
 - » Handling challenging personalities at work using tact and patience

- » Practicing the habit of patience and empathy in handling individual differences
- » Understanding the relationship between EI and communication styles
- » Awareness on choice of words, tone and body language when communicating
- » Communicating in a positive and constructive manner for better cooperation

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, Executives and Junior staff

DATE, TIME & CONTACT INFO

Date : 11 December 2025
 Time : 9.00am – 5.00pm
 Contact : Nurul
 Tel : 03 2722 9105
 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

Essential Skills for Emerging Leaders Reset your Leadership style

Managing people is one of the most challenging role anyone can undertake. Understand the three cornerstones to leadership; acquire the essential skills to manage people and teams, build positive relationships, inspire engagement, and drive productivity; and develop a renewed confidence in your ability to manage people and teams effectively.

PERSONAL DEVELOPMENT

OBJECTIVES

- **Discover** your leadership style, strengths and limitations
- **Build** trust and collaboration with team to produce successful results
- **Develop** effective feedback and communication to boost employee engagement
- **Realise** the importance of Emotional Intelligence (EQ) in leadership
- **Gain** confidence in managing and leading a team
- **Apply** the principles of situational leadership to lead effectively

OUTLINE

- Leadership DNA
 - » What is your leadership style?
 - » What are your strengths and limitations as an emerging leader?
- The Changing Workplace and Employee Engagement
 - » The challenges of generational diversity
 - » The changing workplace environment
- Building Trust and Collaborating Effectively
 - » Barriers in team collaboration
 - » Instilling a culture of trust and inclusivity
- Emotional Intelligence (EQ) and Leadership Effectiveness
 - » What is EQ?
 - » Using EQ to lead and inspire others
- Engaging and Motivating Your Team
 - » Delegation strategies for better productivity

- » Effective communication and constructive feedback
- » Motivation factors for engagement
- A Situational approach to Leadership
 - » The situational leadership theory
 - » Leadership Assertiveness & Agility
- 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 Executives
- Team Leaders
- Supervisors
- New Managers
- Middle Managers

DATE, TIME & CONTACT INFO

Date : 18 December 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

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 : 18 December 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

GANES MOORTHY MANICKAM



Claimable
Institut Akauntan
Malaysia



MIA WEBINAR SERIES

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

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.

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, TIME & CONTACT INFO

Date : 1 & 2 December.025
 Time : 9.00am – 5.00pm
 Contact : Kogilavani
 Tel : 03 2722 9294
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 850*
 Non-member : RM 1,150

*Discounted fee

FACILITATOR

NG KEAN KOK



Claimable
Institut Akauntan
Malaysia



WITH MS OFFICE
2010 & ABOVE/
MS OFFICE 365
AND LATEST
mTOOL





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.

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

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

DATES, VENUES & CONTACT INFO

J SELVARAJAH

Date : 10 & 11 November 2025

Contact : Iffah/Jonathan

Tel : 07 227 0369 Fax : 07 222 0391

DR YEE HUN LEEK

Date : 17 & 18 November 2025

Contact : Kogilavani

Tel : 03 2722 9294 Fax : 03 2722 9009

Date : 8 & 9 December 2025

Contact : VINO

Tel : 03 2722 9290 Fax : 03 2722 9009

WEBINAR FEES

Member & Non-member : RM 800

FACILITATORS

J SELVARAJAH

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:



MIA WEBINAR SERIES

Malaysian Business Reporting System (MBRS) 2.0: Annual Return

MBRS 2.0 was released by SSM on 25 September 2024 and is based on the latest MFRS, MPERS, and revised requirements under CA 2016. Companies are required to prepare, validate, and upload their annual returns, financial statements and reports, and exemption applications in the XBRL format using MBRS 2.0 on or after 25 September 2024.

PUBLIC PRACTICE & CONSULTANCY

OBJECTIVES

- Gain an overview of the revised MBRS filing requirements
- Get familiarised with the new features and system improvements offered in the MBRS 2.0
- Get started with the latest preparation tool for filing of annual return and exemption applications (EA) related to the FS and AR via MBRS 2.0

OUTLINE

- Overview on what is XBRL and MBRS
- Components of MBRS 2.0:
 - » SSM Taxonomy (SSMxT) 2022
 - » MBRS Preparation Tool (mTool) 2.1
 - » MBRS Portal (mPortal) 2.0
- Scope of MBRS 2.0
- User role registration and lodger-maker association
- Digital signature registration and renewal
- Prepare, generate, and submit XBRL file for annual return and exemption applications (EA) related to the FS and AR using MBRS 2.0
- Tips to avoid errors when keying information into mTool 2.1 and submitting XBRL file via mPortal 2.0
- Rectification of XBRL file submitted via MBRS

METHODOLOGY

Lecture supported with presentation slides and Q&A session.

Information on the latest version of MBRS and the MBRS Preparation Tool (mTool) can be accessed for free at:

<https://www.ssm.com.my/Pages/Services/Other-Services/MBRS.aspx>

WHO SHOULD ATTEND

- Company Secretaries
- Directors
- Accountants
- Auditors
- Finance Professionals
- Business Owners
- Anyone keen to learn about MBRS 2.0

DATE, TIME & CONTACT INFO

Date : 5 December 2025

Time : 9.00am – 1.00pm

Contact : Nordini

Tel : 03 2722 9106

Fax : 03 2722 9009

WEBINAR FEES

Member & Non-member : RM 250

FACILITATOR

J SELVARAJAH

4
CPE HOURS
GAINED



LIMITED SEATS

WITH
UPDATES ON
MBRS 2.0
RELEASED ON
25.09.2024

Jointly Organised by:





MIA WEBINAR SERIES

Digital Technology and Artificial Intelligence as Productivity Tools for Accounting and Finance Professionals

Gain an overview of digital technologies and artificial intelligence (AI) as productivity tools to assist the work of business, accounting, and finance professionals. You will also be introduced to AI utility tools for accounting and finance while the potential future applications of AI in the profession will be discussed.

DATA ANALYTICS & TECHNOLOGY

OBJECTIVES

- Understand the impact of digital transformation and AI on businesses and professions
- Appreciate the benefits and challenges of digital transformation and AI in accounting and finance
- Identify the key steps involved in planning and executing digital transformation and AI initiative in accounting and finance
- Understand ethical considerations related to the use of AI in accounting and finance

OUTLINE

- Introduction to digital transformation and artificial intelligence and their impact on the business landscape
- Professions and industries that are disrupted by digital transformation and AI
- Opportunities and threats posed by digital transformation and AI
- Real-world examples of digital transformation and AI in businesses
- Key benefits and challenges of digital transformation and AI in businesses
- Impact of AI on the accounting and finance profession
- Key considerations in planning and executing a digital transformation and AI initiative in accounting and finance
- AI applications in accounting and finance, such as predictive analytics, fraud detection, and process automation
- Utility tools that will increase efficiency and effectiveness of the work of accounting and finance professionals

- Key ethical considerations in AI utility
- Strategies for ensuring that AI is used in a responsible and ethical manner in accounting and finance practices
- Best practices for maintaining data privacy and security

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.

WHO SHOULD ATTEND

- Board Members, CEOs, and CFOs
- Financial Controllers, Finance Managers, Accountants and Financial Executives
- Business Managers
- Functional Managers and Executives
- Individuals with interests in digital transformation and artificial intelligence

DATE, TIME & CONTACT INFO

Date : 3 November 2025
 Time : 9.00am – 5.00pm
 Contact : Suhailah/Nordini
 Tel : 03 2722 9195/9106
 Fax : 03 2722 9009

WEBINAR FEES

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

FACILITATOR

DR YAP TAT HIUNG, EDDY



MIA WEBINAR SERIES

Fraud Data Analytics for Asset Misappropriation

Gain an understanding of the Fraud Tree, Fraud Triangle, Fraud Diamond, and Crime Triangle, as well as the established tools used by anti-fraud professionals. Learn to apply Exploratory Data Analytics to evaluate Asset Misappropriation Fraud Scenarios to identify Internal Control Inefficiencies and Potential Fraud Schemes.

DATA ANALYTICS & TECHNOLOGY

OBJECTIVES

- Understand the Fraud Tree classifications of occupational fraud and abuse
- Understand the principles of the Fraud Triangle and the Fraud Diamond
- Apply the Crime Triangle to fraud prevention and detection
- Understand Fraud Data Analytics methodologies for Asset Misappropriation
- Apply Exploratory Data Analytics to detect several fraud scenarios
- Apply Fraud Data Analytics methodologies to common Asset Misappropriation fraud scenarios

OUTLINE

- Think Like a Data Analyst
- Fraud and the Fraud Tree
- Asset Misappropriation
- The Fraud Triangle, Fraud Diamond, and the Crime Triangle
- Misappropriation of Cash and Cash Receipts
- Fraud Data Analytics for the Misappropriation of Cash and Cash Receipts
- Fraudulent Disbursements
- Fraud Data Analytics for Fraudulent Disbursements
- Data Modelling
- Payroll Fraud
- Fraud Data Analytics for Payroll
- Misappropriation of Inventory and other Non-Cash Assets

- Fraud Data Analytics for the Misappropriation of Inventory and other Non-Cash Assets

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.

Participants should possess an intermediate knowledge of Excel, which includes creating Pivot Tables and Pivot Charts.

Software requirements: Laptop/computer installed with Excel 2016 upwards.

WHO SHOULD ATTEND

- Internal & External Auditors
- Accountants
- Anyone interested to learn about fraud data analytics for asset misappropriation

DATE, TIME & CONTACT INFO

Date : 4 November 2025
 Time : 9.00am – 5.00pm
 Contact : Faiz
 Tel : 03 2722 9291
 Fax : 03 2722 9009

WEBINAR FEES

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

FACILITATOR

DR GRACE MUI YANCHI





MIA WEBINAR SERIES

Basic to Intermediate Excel

Basic users of Excel will benefit from this programme which covers all important aspects of Excel - from foundation to intermediate levels. Participants will learn the newer functions of Excel 365 which will help reduce non-value adding time that is spent preparing spreadsheets.

DATA ANALYTICS & TECHNOLOGY

OBJECTIVES

This programme provides an overview of important Excel functions and helps you get started with using Excel in your work.

OUTLINE

- Main Excel Objects
- Worksheets and Workbooks
- Formulas
- Insert Functions
- Formula References
- The New Array Formula Platform
- Important Excel Functions and Aspects
- Rows and Columns
- Finding and Replacing Data
- Excel Fonts
- Drawing Borders and Coloring Cells
- Apply Number Formats
- Cell Alignment and Cell Styles
- Printing Excel Worksheets
- Page Layout and Other Print Options
- Worksheet Tabs and Views
- Formula Auditing
- Sorting and Filtering
- Data Tools
- Introduction to Excel Charts

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.

SETUP REQUIREMENTS

1. Required software: Microsoft for Excel 365
2. For online training, participants are encouraged to use two computer monitors for better learning experience.

WHO SHOULD ATTEND

- Clerks and Operations Personnel
- Customer Officers and Front-End Staff
- Security Personnel
- Anyone keen to start using Excel as a work tool

DATE, TIME & CONTACT INFO

Date : 6 & 7 November 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

LATEST
NEW
PROGRAMME

14
CPE HOURS
GAINED



Claimable
Institut Akauntan
Malaysia



WITH
MICROSOFT
FOR EXCEL 365



MIA WEBINAR SERIES

Advanced Data Analytics for Accountants

This programme is designed to equip accountants with an understanding of the theory and application of advanced data analytics techniques: Regression Analysis, Data Mining for Accounting, and Cohort Analysis. It will also cover the statistical concepts relevant to these advanced data analytics techniques.

DATA ANALYTICS & TECHNOLOGY

OBJECTIVES

- Understand how different data mining tools are used for data analytics
- Identify types of data to match related data visualisations
- Generate statistical reports
- Interpret the Statistics behind advanced data analytics techniques
- Prepare a multi-period dataset for analysis using Excel's Power Query
- Visualise a multi-period dataset to explain its characteristics, and to identify patterns and trends
- Perform Regression Analysis
- Interpret and Communicate Regression Analysis results
- Perform Cohort Analysis
- Interpret and Communicate Cohort Analysis results
- Effectively communicate analytics results through Effective Visualisation

OUTLINE

- An Overview of Data Mining
- Data: What they are, what they mean, and how they should be visualised
- Important Statistical concepts
- Case study: Interpreting Statistical Values
- Preparing the multi-period dataset for analysis
- Case study: Preparing the multi-period dataset using Excel
- Case study: Visual exploration of multi-period datasets
- Understanding Linear and Multiple Regression Analysis

- Case study: Regression Analysis using Excel
- Understanding Cohort Analysis
- Case study: Cohort Analysis using Excel

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.

Participants should have an intermediate knowledge of Excel, which includes creating pivot tables and pivot charts. Participants will also be required to participate in practical hands-on case studies using Microsoft Excel.

WHO SHOULD ATTEND

Accountants and anyone in accounting/finance function interested in expanding their knowledge of data analytics and its application to accounting.

DATE, TIME & CONTACT INFO

Date : 13 November 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 GRACE MUI YANCHI

7
CPE HOURS
GAINED



Claimable
Institut Akauntan
Malaysia



MS EXCEL 2016
AND ABOVE



MIA WEBINAR SERIES

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

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.

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, TIME & CONTACT INFO

Date : 20 & 21 November 2025
 Time : 9.00am – 5.00pm
 Contact : Nurul
 Tel : 03 2722 9105
 Fax : 03 2722 9009

WEBINAR FEES

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

FACILITATOR

VINCENT CHIN

14
CPE HOURS
GAINED



WITH 2
COMPUTER
MONITORS AND
WEBCAMS



MS EXCEL
2019/2021, OR
MS EXCEL 365
WITH POWER
QUERY AND
POWER PIVOT



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 : 15 & 16 December 2025
 Time : 9.00am – 5.00pm
 Contact : Kogilavani
 Tel : 03 2722 9294
 Fax : 03 2722 9009

WEBINAR FEES

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

FACILITATOR

NG CHOO KENT, KELVIN

14
CPE HOURS
GAINED



MS EXCEL 2013
AND ABOVE

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



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.

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

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

WEBINAR FEES

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

FACILITATOR

DR GRACE MUI YANCHI



MIA WEBINAR SERIES

Data Analytics for Accounting and Finance Professionals

Think like a Data Analyst to effectively prepare a dataset for analysis (Data Cleansing), apply Exploratory Data Analytics, perform financial modelling, interpret statistics, design effective visualisation, and build an interactive dashboard.

DATA ANALYTICS & TECHNOLOGY

OBJECTIVES

- Perform Data Cleansing to prepare a dataset for analysis
- Apply Financial Modelling on a dataset
- Extract, Transform, and Load (ETL) data using Power Query
- Apply Exploratory Data Analytics to a dataset
- Interpret Statistics
- Effectively Visualise analytics results
- Analyse Qualitative Data about an organisation and its environment
- Interpret and Communicate analytics results
- Build an Interactive Dashboard for decision making

OUTLINE

- Think like a Data Analyst
- Data Analytics in Accounting and Finance
- Data Cleansing: Preparing a dataset for analysis
- Exploratory Data Analytics using Financial Modelling
- Qualitative Data Analytics
- Exploratory Data Analytics using Statistics
- Introducing PivotTables
- Exploratory Data Analytics using Visuals
- Visuals that Work, Visuals that Fail
- Visualise this!
- Extract, Transform, and Load data using Power Query
- Explore and Visualise a dataset
- Interactive Dashboard Design
- Building an Interactive Dashboard

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.

Participants will also be required to participate in a practical hands-on case study using an Excel spreadsheet.

Software requirements: Laptop/computer installed with Excel 2016 upwards.

WHO SHOULD ATTEND

- Junior staff in accounting and finance
- Recent graduates
- Anyone interested in becoming a data analyst and apply data analytics to produce information for effective decision making

DATE, TIME & CONTACT INFO

Date : 17 & 18 December 2025
 Time : 9.00am – 5.00pm
 Contact : Naim
 Tel : 03 2722 9250
 Fax : 03 2722 9009

WEBINAR FEES

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

FACILITATOR

DR GRACE MUI YANCHI



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

17, 18 & 19 November 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

4 & 5 December 2025 (Thursday & Friday), 9.00am – 5.00pm and

8 & 9 December 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 POWER BI WEBINAR SERIES

Power BI Desktop: Essential Skills & Advanced Analytics

11 & 12 December 2025 (Thursday & Friday), 9.00am – 5.00pm and

15 & 16 December 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

Microsoft Office Online Live Courses Schedule

November & December 2025 | The Dynamics to Excel

1
CPE HOURS
GAINED
PER HOUR

	DAY	NOV 2025	DEC 2025	TIME	HOUR	FEES (RM)	
						MEMBER	NON-MEMBER
MICROSOFT OFFICE 2013/2016 COURSES							
Microsoft PowerPoint 2016 (Fundamental & Intermediate)	1	17	3	9.00am - 5.00pm	7	195.00	225.00
Microsoft PowerPoint 2016 (Advanced)	1	18	4	9.00am - 5.00pm	7	220.00	250.00
Effective Presentation using Microsoft PowerPoint 2016	1	19	15	9.00am - 5.00pm	7	294.00	324.00
Working with Table, Tab & Indentation in Microsoft Word 2016	0.5	14	12	9.00am - 1.00pm	4	184.00	204.00

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.

CORE MICROSOFT EXCEL COURSES							
MICROSOFT EXCEL 2013/2016 COURSES							
Microsoft Excel Essential Skills 2013 (Level 1 & 2)	2	3-4	8-9	9.00am - 5.00pm	14	436.00	486.00
Microsoft Excel Essential Skills 2013 (Level 1)	1	3	8	9.00am - 5.00pm	7	218.00	243.00
Microsoft Excel Essential Skills 2013 (Level 2)	1	4	9	9.00am - 5.00pm	7	218.00	243.00
Manipulating Data Effectively with Microsoft Excel 2013 (Level 1 & 2)	2	10-11	15-16	9.00am - 5.00pm	14	468.00	518.00
Manipulating Data Effectively with Microsoft Excel 2013 (Level 1)	1	10	15	9.00am - 5.00pm	7	234.00	259.00
Manipulating Data Effectively with Microsoft Excel 2013 (Level 2)	1	11	16	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	5	18	9.00am - 5.00pm	7	491.00	541.00
Microsoft Excel Interactive Charts 2016	0.5	27	30	2.00pm - 6.00pm	4	184.00	204.00
Presenting Analysis with Microsoft Excel Charts	0.5	4	31	9.00am - 1.00pm	4	184.00	204.00
What If Analysis with Microsoft Excel	1	7	11	9.00am - 5.00pm	7	551.00	653.00
Data Analysing with Microsoft Excel Functions 2013	1	14	11	9.00am - 5.00pm	7	338.00	388.00
Microsoft Excel Lookup Functions-Vlookup, Hlookup, Match, Index 2013	0.5	26	29	9.00am - 1.00pm	4	184.00	204.00
Microsoft Excel Functions & Formulas 2013	2	12-13	8-9	9.00am - 5.00pm	14	950.00	1050.00
Advanced Microsoft Excel Functions & Formulas 2013	1	21	17	9.00am - 5.00pm	7	551.00	653.00
Unleash the Power of Microsoft Excel Lookup Functions 2013	1	24	17	9.00am - 5.00pm	7	551.00	653.00
Tasks Automation with Microsoft Excel Macro/VBA (Fundamental & Intermediate) 2013	2	5-6	1-2	9.00am - 5.00pm	14	980.00	1080.00
Tasks Automation with Microsoft Excel Macro/VBA (Advanced) 2013	2	12-13	22-23	9.00am - 5.00pm	14	1000.00	1100.00
Introduction to Dashboard Reporting 2016	1	3	3	9.00am - 5.00pm	7	338.00	388.00
Interactive Visual Dashboard Reporting and Analysis with Microsoft Excel 2016	2	10-11	4-5	9.00am - 5.00pm	14	1367.00	1427.00
Introduction to Power Query & Power BI 2016	0.5	14	5	9.00am - 1.00pm	4	184.00	204.00
PowerQuery: Transforming work processes in Microsoft Excel 2016	1	6	10	9.00am - 5.00pm	7	867.00	980.00
PowerQuery: Automating Data Consolidation and Creating Dashboard	1	10	-	9.00am - 5.00pm	7	867.00	980.00
Power Query Unleashed: Effective Merging and Group By Techniques	1	14	-	9.00am - 5.00pm	7	867.00	980.00
Advanced PowerQuery Functions in Data Transformation	1	7	12	9.00am - 5.00pm	7	867.00	980.00
PowerPivot: Powerful Data Analysis and Data Modelling in Microsoft Excel 2016	2	17-18	8-9	9.00am - 5.00pm	14	1734.00	1949.00
Power BI Desktop Essential Skills	2	19-20	11-12	9.00am - 5.00pm	14	1214.00	1326.00
PowerBI Data Modelling	1	27	17	9.00am - 5.00pm	7	612.00	714.00
Microsoft Power BI for Financial Reporting	2	12-13	-	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!**

”





Carbon Accounting for CFOs and Finance Professionals

Learn how to measure and manage your company's carbon footprint, navigate regulatory requirements, and implement effective strategies to reduce carbon emissions. With emphasis on financial implications and strategic benefits of integrating carbon accounting into broader business practices, gain the necessary tools to lead your organisation towards a more sustainable future.

FINANCIAL REPORTING STANDARDS & ACCOUNTING

OBJECTIVES

- Understand the global decarbonisation trends
- Understand carbon tax and carbon trading mechanisms
- Comprehend the regulatory compliance and carbon reporting
- Comprehend the carbon accounting principles
- Develop effective carbon emission reduction strategies

OUTLINE

- Understanding the Global Decarbonisation Trends
 - » Understand international agreements and initiatives related to carbon reduction
 - » Trends in corporate sustainability and environmental responsibility
- Understand Carbon Tax and Carbon Trading Mechanisms
 - » Explanation of carbon tax and their economic impact
 - » Overview of carbon trading systems: Cap-and-trade
 - » EU ETS and Bursa Carbon Exchange (BCX)
 - » Carbon Border Adjustment Mechanism (CBAM)
 - » Challenges of the carbon tax to a business
- Comprehending Regulatory Compliance and Carbon Reporting
 - » Overview of global and regional carbon regulations
 - » Key reporting standards and frameworks
 - » Steps for regulatory compliance and reporting process
- Comprehending Carbon Accounting Principles
 - » Differentiating between Scope 1,

- Scope 2, and Scope 3 emissions
 - » Tools and software for carbon accounting
- Developing Effective Carbon Emission Reduction Strategies
 - » Carbon Neutrality Goals Setting
 - » Strategies for collecting accurate and reliable emissions data
 - » Tools and techniques for data verification and quality assurance
 - » Case studies of successful emission reduction strategies

METHODOLOGY

Presentations, trainer-led discussions, and real-life case studies.

WHO SHOULD ATTEND

- CEOs, CFOs, COOs
- Senior Financial Executives
- Sustainability Directors
- ESG Managers

DATE, VENUE & CONTACT INFO

Date : 12 November 2025
 Venue : Wyndham Grand Bangsar Kuala Lumpur
 Contact : Vino
 Tel : 03 2722 9290 Fax : 03 2722 9009

Date : 15 December 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 700/RM 260
 Non-member : RM 850/RM 410

FACILITATOR

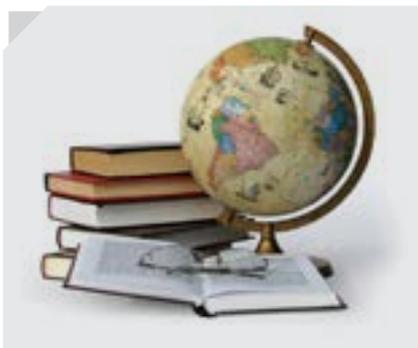
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An Overview of MPERS

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.

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

Presentations, trainer-led discussions, and real-life case studies.

NOTE: Participants are required to bring their own calculators.

WHO SHOULD ATTEND

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

DATE, VENUE & CONTACT INFO

Date : 3 & 4 December 2025
 Venue : Concorde Hotel Kuala Lumpur
 Contact : Nanthini
 Tel : 03 2722 9165
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 1,140*
 Non-member : RM 1,600

*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



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

DATE, VENUE & CONTACT INFO

Date : 8 & 9 December 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 1,350/RM 700
 Non-member : RM 1,500/RM 850

FACILITATOR

IR DR CHUA KEIN HUAT

16 CPE HOURS GAINED



LIMITED SEATS

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TERMS & CONDITIONS APPLY Details, refer page 99



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 : 8 & 9 December 2025
 Venue : Connexion Conference & Event Centre @ The Vertical, Bangsar South, Kuala Lumpur
 Contact : Faiz
 Tel : 03 2722 9291
 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

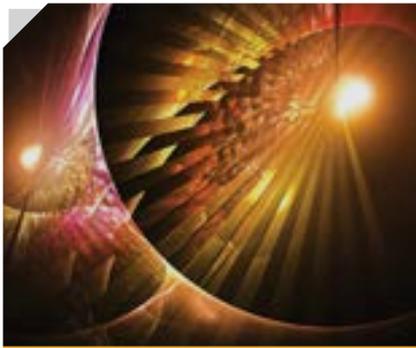
16 CPE HOURS GAINED



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TERMS & CONDITIONS APPLY Details, refer page 99



Statement of Cash Flows: Preparation and Presentation Using MS Excel Spreadsheets

The statement of cash flow provides information of an entity's cash flow which helps in assessing its ability to generate cash and cash equivalents. Learn the fundamentals of preparing a cash flow statement with the use of Excel spreadsheet templates that can also be applied for different types of cash flows.

FINANCIAL REPORTING STANDARDS & ACCOUNTING

OBJECTIVES

- Learn to set up an Excel template for different types of cash flows
- Understand how to use the template for a single and group situation
- Learn to prepare a group cash flow with a foreign subsidiary

OUTLINE

- Introduction to Statement of Cash Flow (MFRS 107 / MPERS S7)
- Guidance on How to Set-up the Excel Template
- Preparing a Cash Flow for:
 - » Company level
 - » Consolidated level
- Preparing a Cash Flow for: (continued)
 - » Consolidated cash flow with effects of acquisition of a subsidiary
 - » Consolidated cash flow with effects of a disposal of a subsidiary
 - » Consolidated cash flow for a single foreign subsidiary

METHODOLOGY

Presentations, trainer-led discussions, and real-life case studies.

WHO SHOULD ATTEND

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

DATE, VENUE & CONTACT INFO

Date : 10 December 2025
 Venue : Concorde Hotel Kuala Lumpur
 Contact : Faiz
 Tel : 03 2722 9291
 Fax : 03 2722 9009

PROGRAMME FEES

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

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Understanding the impact of MFRS 17 Insurance Contracts

MFRS 17 Insurance Contracts fundamentally transforms how insurers measure, present, and disclose their financial results. Grasp the key differences between MFRS 17 and the previous insurance accounting model, MFRS 4, as understanding this is essential not only for compliance but also for making informed strategic and investment decisions.

FINANCIAL REPORTING STANDARDS & ACCOUNTING

OBJECTIVES

- Grasp the key differences between MFRS 17 and the previous insurance accounting model (MFRS 4)
- Understand how to read and interpret MFRS 17 financial statements
- Gain confidence in assessing an insurer's financial health and performance under the new standard
- Be equipped with the right questions and analytical tools when reviewing reports or engaging with management

OUTLINE

Day 1: MFRS 17 Fundamentals and Key Financial Metrics

- MFRS 17 at a Glance
- The General Measurement Model (GMM)
- The Premium Allocation Approach (PAA)
- The Variable Fee Approach (VFA)
- Navigating the Statement of Financial Position under MFRS 17
 - » Key line items: insurance contract assets/liabilities, loss component, reinsurance balances
- Interpreting the Statement of Profit or Loss
 - » Understanding insurance revenue, insurance service result, finance income/expenses, and investment components
- Performance Indicators and KPIs under MFRS 17
 - » Interpreting profitability, margins, and loss ratios
 - » Comparison with pre-MFRS 17 reporting

Day 2: Disclosures, Interpretation, and Analytical Insights

- MFRS 17 Disclosures: What to Look for
 - » Key disclosure notes, risk adjustments, confidence levels, contract groupings
- Understanding the Impact of MFRS 17 on Financial Performance
 - » Trend analysis, comparability with prior periods, volatility in results
- Reading Financial Statements: Case Study Walkthrough
- What Matters to the Board and Investors

METHODOLOGY

Interactive presentations, case-based discussions, walkthroughs of sample financial statements, and Q&A sessions.

WHO SHOULD ATTEND

- Directors and Senior Management
- Financial Analysts
- Investors

DATE, VENUE & CONTACT INFO

Date : 11 & 12 December 2025
 Venue : Sheraton Petaling Jaya Hotel
 Contact : Vino
 Tel : 03 2722 920
 Fax : 03 2722 9009

PROGRAMME FEES (NORMAL/CMDF)

Member/Member Firm : RM 1,950/RM 1,100
 Non-member : RM 2,250/RM 1,400

FACILITATORS

HARUN KANNAN RAJAGOPAL
 TOH YI JEAN
 CHUAH YING YING



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Details, refer page 99



MIA CASE STUDY-BASED MFRS SEMINAR

Accounting for Tangible, Intangible, and Right-of-use Assets

A comprehensive review on tangible, intangible, and right-of-use assets together with the associated MFRSs: MFRS 116 Property plant and equipment, MFRS 138 Intangible assets, MFRS 140 Investment property, MFRS 16 Leases, and MFRS 136 Impairment of assets. The focus will be on key reporting principles and their applications.

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)

OUTLINE

- Property, Plant and Equipment (PPE)
 - » Capitalisation of borrowing cost (MFRS 123) and government grants (MFRS 120)
 - » Subsequent measurement of PPE: Cost model and revaluation model
 - » Disclosures for PPE
- Investment Property
 - » Recognition and measurement for investment properties
 - » Subsequent measurement: Cost model or fair value model
- Intangible Assets
 - » Recognition and measurement of intangibles
 - » Disclosures for intangible assets
- Financial Reporting Issues Associated with Lease Contracts
 - » Identifying a Lease and Lease Term
 - » Separate lease & non-lease components
- Recognition and Measurement of Lease Contracts for Lessees
 - » Recognition exemptions
 - » Right-of use assets
 - » Lease obligations, re-assessment, and modifications
 - » Presentation and Disclosure of Lease Contracts for Lessees

- Recognition and Measurement of Lease Contracts for lessors
 - » Presentation and Disclosure of Lease Contracts for Lessors
- Other Relevant MFRSs
 - » Impairment of tangible and intangible assets (MFRS 136)
 - » Bearer plants (MFRS 116/141)
 - » Non-current assets held for sale and discontinued operations (MFRS 5)

METHODOLOGY

An interactive learning session with trainer-led facilitation, presentations, and Q&As.

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, VENUE & CONTACT INFO

Date : 16 & 17 December 2025
 Venue : Connexion Conference & Event Centre @ The Vertical, Bangsar South, 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



MIA CASE STUDY-BASED MFRS SEMINAR

Latest Development in Malaysian Financial Reporting Standards (MFRS)/IFRS and IC Interpretation An overview

Entities applying the FRS shall comply with MFRS for annual periods beginning on or after 1 January 2018. This date also sees the coming into effect of MFRS 9, while MFRS 16 Leases was effective from 1 January 2019. Meanwhile, MFRS 118 and MFRS 111 will be replaced by MFRS 15 which is the equivalent to IFRS 15.

FINANCIAL REPORTING STANDARDS & ACCOUNTING

OBJECTIVES

Gain an appreciation of the MFRS through a technical brief of these standards.

OUTLINE

- Presentation and Disclosures
 - » MFRS 101 Presentation of Financial Statements
 - » MFRS 107 Statement of Cash Flows
 - » MFRS 124 Related Party Disclosures
- Accounting Principles
 - » MFRS 1 First-time Adoption of Financial Reporting Standards
 - » MFRS 108 Accounting Policies, Changes in Accounting Estimates & Errors
 - » MFRS 121 The Effect of Changes in Foreign Exchange Rates
 - » MFRS 129 Financial Reporting in Hyperinflationary Economies
- Income Statement
 - » MFRS 15 Revenue from Contracts with Customers
 - » MFRS 119 Employee Benefits
 - » MFRS 2 Share-based Payment
 - » MFRS 123 Borrowing Costs
 - » MFRS 112 Income Taxes
 - » MFRS 133 Earnings Per Share
 - » MFRS 8 Operating Segments
 - » MFRS 120 Accounting for Gov't Grants & Disclosure of Gov't Assistance
- Balance Sheet: Assets
 - » MFRS 138 Intangible Assets
 - » MFRS 116 Property, Plant & Equipment
 - » MFRS 140 Investment Property
 - » MFRS 136 Impairment of Assets
 - » MFRS 5 Non-current Assets Held for Sale and Discontinued Operations
 - » MFRS 102 Inventories

- Balance Sheet: Liabilities
 - » MFRS 16 Leases
 - » MFRS 137 Provisions, Contingent Liabilities and Contingent Assets
 - » MFRS 110 Inventories
- Consolidated Financial Statements
 - » MFRS 3 Business Combinations
 - » MFRS 10 Consolidated Financial Statements
 - » MFRS 11 Joint Arrangement
 - » MFRS 12 Disclosure of Interest in Other Entities
 - » MFRS 127 Separate Finan. Statements
 - » MFRS 128 Investments in Assoc. & JVs

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 : 18 & 19 December 2025
 Venue : Concorde Hotel Kuala Lumpur
 Contact : Naim
 Tel : 03 2722 9250
 Fax : 03 2722 9009

PROGRAMME FEES (NORMAL/CMDF)

Member/Member Firm : RM 1,200/RM 600
 Non-member : RM 1,550/RM 950

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OH AI SIM





FINANCIAL REPORTING STANDARDS & ACCOUNTING

MIA CASE STUDY-BASED MFRS SEMINAR

Applying MFRS 15 and MPERS S34

Construction contracts and property development activities

For the real estate industry, MFRS 15 Revenue from Contracts with Customers is expected to enable property developers to recognise revenue progressively. Gain the necessary knowledge on accounting for property development and construction contracts. MFRS 15 came into effect on 1 January 2018.

OBJECTIVES

- Gain a full perspective on property development and construction contract accounting
- Appreciate the requirement to identify the contract and its separate performance obligations
- Apply the revenue recognition principles under the respective standards

OUTLINE

- Introduction
 - » Introduction to MFRS 15
 - » MFRS 15: Its impact on construction contracts and property developers
- Property Development and Construction Activities
 - » Applying the principles of MFRS 15
 - Identifying the contract
 - Concept of distinct performance obligation
 - Contract modification
 - Fixed and variable consideration
 - Satisfaction of performance obligation over time
 - Illustrative examples
 - Contract costs
 - » Similarities and differences in accounting between:
 - MPERS S34 (FRS 201) and MFRS 15
 - MPERS S23 and MFRS 15
- Construction Contracts
 - » Composition of contract costs
 - » Applying the percentage of completion method
 - » Changes in estimates
 - » Accounting for borrowing costs

- » Accounting for provision for anticipated losses
- » Presentation and disclosure
- Property Development Activities (MPERS S34)
 - » Recognition and measurement of
 - Land held for future development
 - Property development costs
 - Common costs
 - » Applying the percentage of completion
 - » Presentation and disclosures

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 : 22 & 23 December 2025
 Venue : Connexion Conference & Event Centre @ The Vertical, Bangsar South, Kuala Lumpur
 Contact : Nanthini
 Tel : 03 2722 9165
 Fax : 03 2722 9009

PROGRAMME FEES (NORMAL/CMDF)

Member/Member Firm : RM 1,200/RM 600
 Non-member : RM 1,550/RM 950

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2026 Budget Seminar

The 2026 Budget marks a defining moment as the first budget under the 13th Malaysia Plan. Join us at the annual nationwide Budget Seminars, jointly organised by MIA and MATA, where we will unpack the key proposals and provide expert analysis on how Budget 2026 will shape Malaysia's economic and business landscape.

TAXATION & SST

OBJECTIVES

- Gain expert insights and a fresh perspective on the 2026 Budget proposals and their strategic intent
- Understand the impact of Budget measures on businesses, individuals, and key sectors including manufacturing, tourism, and digital economy
- Explore the latest developments in SST, including expansion plans and compliance strategies
- Learn how to navigate tax disputes, with practical guidance on winning strategies and common pitfalls
- Stay updated on current tax issues, including subsidy rationalisation, wage reforms, and digital taxation
- Earn CPD points—this programme is recognised by the Ministry of Finance (MOF) for the application and renewal of the tax agent licence under Section 153(3) of the Income Tax Act 1967

OUTLINE

PRESENTED BY PANEL OF SPEAKERS

- Summary on the Key 2026 Budget Proposals
- Sales and Service Tax: Updates & Insights
- 2026 Budget Proposals
- Strengthening Fiscal Sustainability through Smarter Tax Measures
- Tax Litigation Trends, Developments, and Recent Cases

PRESENTED BY CHOW CHEE YEN

- Budget 2026 Proposals: Updates and Changes (Part 1) and (Part 2)
- Budget 2026 Proposals
- Latest Updates on E-Invoicing
- Dividend Tax

DATES, VENUES & CONTACTS INFO

PRESENTED BY PANEL OF SPEAKERS

Date : 3 November 2025 (Kuala Lumpur)
 2 December 2025 (Kuala Lumpur)

CONTACTS INFO

Kuala Lumpur : Naqeeb/Vino
 Tel : 03 2722 9293/290 Fax : 03 2722 9009

PRESENTED BY CHOW CHEE YEN

Date : 5 November 2025 (Johor)
 14 November 2025 (Ipoh)
 17 November 2025 (Kuching)
 19 November 2025 (Melaka)
 25 November 2025 (Kota Kinabalu)
 27 November 2025 (Penang)

CONTACTS INFO

Johor : Iffah/Jonathan
 Tel : 07 227 0369 Fax : 07 222 0391
 Ipoh/Melaka : Vino/Kogilavani
 Tel : 03 2722 9290/294 Fax : 03 2722 9009
 Sarawak : Teddy/Sandra
 Tel : 082 418 427 Fax : 082 417 427
 Sabah : Inda/Ely Susane
 Tel : 088 261 291 Fax : 088 261 290
 Penang : Hanis/Sylvia
 Tel : 04 261 3320 Fax : 04 261 3321

PROGRAMME FEES

Member/Member Firm : RM 460
 Professional Bodies : RM 625
 Non-member : RM 750

FACILITATORS

VARIOUS

8
CPE HOURS
GAINED



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10 CPD POINTS AWARDED

Points qualify for the purpose of application or renewal of tax agent licence under Subsection 153(3), Income Tax Act 1967.

Jointly Organised with:



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 : 4 November 2025 (Penang)
18 November 2025 (Kota Kinabalu)
27 November 2025 (Johor)
10 December 2025 (Kuala Lumpur)
16 January 2026 (Kuching)

CONTACTS INFO

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
Sarawak : Teddy/Sandra
Tel : 082 418 427 Fax : 082 417 427

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



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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.

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 : 5 November 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



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Malaysia

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.



Essentials of Corporate Taxation

A legal and practical approach (with Budget 2026 amendments)

Income tax compliance procedures if not adhered to by companies as required by taxation laws as well as guidelines, rulings and other regulations issued by the Director General of Inland Revenue [DGIR], can create elements of risk depending on the quality and accuracy of information as contained in the company's accounts.

TAXATION & SST

OBJECTIVES

- Gain a sound knowledge of current income tax laws and regulations pertaining to corporate income taxes
- Understand the critical areas on tax compliance-related provisions under the Income Tax Act 1967
- Review selected tax case laws to enhance understanding

OUTLINE

- Basis of Taxation in Malaysia
- Tax Residence Status of Companies and its Implications
- Basis Period and Year of Assessment
- Deductibility of Expenses
- Non-Deductible Expenses
- Treatment of Double Deduction Incentives
- Treatment of Investment Holding Companies
- Treatment of Depreciation of Capital Assets
- Tax Compliance Issues
- Payment of Taxes
- Tax Administration: DGIR's Approach to Non-Compliance

METHODOLOGY

Lectures, case studies, practical exercises, and Q&A.

WHO SHOULD ATTEND

- Company Directors
- Business Owners
- Tax Practitioners
- Tax Managers & Executives
- Accountants
- Company Auditors

DATE, VENUE & CONTACT INFO

Date : 5 November 2025
 Venue : Wyndham Grand Bangsar Kuala Lumpur
 Contact : Nanthini
 Tel : 03 2722 9165
 Fax : 03 2722 9009

PROGRAMME FEES

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

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



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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 : 5 November 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 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



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Advanced Corporate Tax Issues and Strategies

Inclusive of latest tax developments and updates on Budget 2026

Identify key tax planning opportunities, apply and manage various strategies to maximise tax opportunities for cost savings. Critical/controversial tax issues raised during tax audits and Inland Revenue Board's position will be addressed, with recent tax developments and Budget 2026 highlights.

TAXATION & SST

OBJECTIVES

- Know the basic principles of Malaysian Corporate Tax
- Learn the impact of recent tax developments on corporate tax
- Gain updates on recent withholding tax developments
- Understand tax deductibility issues
- Manage a tax audit effectively

OUTLINE

- Basis of Corporate Taxation—An Overview
 - » Tax implications on Foreign Source Income—latest update
 - » Role of Double Taxation Agreement (DTA)
- Business Tax Deductions—Advanced Issues
 - » Group relief for companies (PR 2/2025)
 - » Latest updates on tax deduction issues
- Withholding Tax (WHT) Issues
 - » WHT on reimbursable/out of pocket expenses: IRBM's position
 - » Transactions between holding companies/subsidiaries/branches
 - » Tax implications on non-deduction of WHT (recent update)
- Income From Letting of Real Property (RP)
 - » Derived income
 - » Business or Non-Business Source?
- Investment Holding Companies (IHC)
 - » Tax treatment of IHC
 - » Business income or Rental income
- Reinvestment Allowances (RA)
 - » Eligibility for Reinvestment Allowances
 - » Revision of definition for RA incentive
- Managing Tax Audit Process
 - » Areas of focus during tax audit
- Recent Tax Developments and Updates

METHODOLOGY

Lectures, PowerPoint presentation, trainer/speaker-led facilitation, and Q&As.

WHO SHOULD ATTEND

- Company Directors & Managers
- Accountants & Auditors
- Tax Agents & Advisors
- Finance & Administrative Executives
- Business Entrepreneurs

DATE, VENUE & CONTACT INFO

Date : 26 November 2025
 Venue : Connexion Conference & Event Centre @ Nexus, 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 KRISHNAN KSM

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



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

WHO SHOULD ATTEND

- Tax Practitioners & Accountants
- Business owners & Directors
- Academicians

DATE, VENUE & CONTACT INFO

Date : 5 November 2025
 Venue : Le Meridien Hotel, Kota Kinabalu
 Contact : Inda/Ely Susane
 Tel : 088 261 291
 Fax : 088 261 290

DATE, VENUE & CONTACT INFO

Date : 5 December 2025
 Venue : Sheraton Kuching Hotel, Kuching
 Contact : Teddy/Sandra
 Tel : 082 418 427
 Fax : 082 417 427

PROGRAMME FEES

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

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



Claimable Institut Akauntan Malaysia



Implications of Significant Public Rulings issued in 2023, 2024 & 2025 and Navigating the Stamp Duty Self-Assessment System (SD SAS)

Gain deeper understanding on the importance of the Public Rulings issued in 2023, 2024, and 2025, as well as the SD SAS's processes, challenges, and Compliance Audits. You will gain valuable insights and essential guidance on the aforementioned areas, enabling you to understand them from a practical perspective.

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 of the SD SAS and SD Audit framework

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 : 26 November 2025 (Johor)
9 December 2025 (Kota Kinabalu)
12 December 2025 (Kuching)
16 December 2025 (Penang)
17 December 2025 (Kuala Lumpur)

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
Sarawak : Teddy/Sandra
Tel : 082 418 427 Fax : 082 417 427
Penang : Hanis/Sylvia
Tel : 04 261 3320 Fax : 04 261 3321
Kuala Lumpur : Nanthini
Tel : 03 2722 9165 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



Claimable Institut Akauntan Malaysia



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.

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

DATE, VENUE & CONTACT INFO

Date : 11 December 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

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



Claimable Institut Akauntan Malaysia



Stamp Duty Self-Assessment 2026: Are You Prepared?

The Stamp Duty Self-Assessment System, effective 1 January 2026, shifts the responsibility from LHDN to taxpayers and professionals like you. Prepare for the challenges and responsibilities the new self-assessment regime brings by learning how to accurately determine duty, avoid common errors, and respond confidently to audits or disputes.

TAXATION & SST

OBJECTIVES

- Prepare for the challenges and responsibilities of the new self-assessment regime
- Gain the knowledge to accurately determine duty
- Avoid common errors and respond confidently to audits or disputes

OUTLINE

- The Essentials of Malaysian Stamp Duty
 - » What you must know before applying self-assessment
 - » Key principles, chargeability, and scope
- Fixed vs Ad Valorem: Not Just Numbers
 - » Decode the distinction
 - » Common pitfalls in determining the correct duty
- Stamp Duty Exemptions: The Hidden Gems
 - » Little-known reliefs that save thousands
 - » Recent exemption updates and how to qualify
- Property Transfers & Exchanges: What's Different Now?
 - » Property dealings under the spotlight
 - » Exchange transactions and valuation traps
- Share Transaction Duty: When is it Reduced?
- Payment Procedures & Common Pitfalls
- When Things Go Wrong: The Real Cost of Non-Compliance
 - » Fines, penalties, and late stamping charges
 - » Common causes of audit exposure
- The Big Shift: How Stamp Duty Self-Assessment Works

- Stamp Duty Audit Framework: Be Audit-Ready
- How to Appeal an Unfair Assessment
- Recent Tax Cases: What We Can Learn

METHODOLOGY

An interactive learning with speaker-led facilitation, case studies, and Q&A session.

WHO SHOULD ATTEND

- Accountants and Financial Controllers
- Tax & Accounting Practitioners
- Business Owners and Company Secretaries
- Professionals

DATE, VENUE & CONTACT INFO

Date : 15 December 2025
 Venue : Connexion Conference & Event Centre @ The Vertical, Bangsar South, Kuala Lumpur
 Contact : Alia
 Tel : 03 2722 9233
 Fax : 03 2722 9009

PROGRAMME FEES

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

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



Claimable Institut Akauntan Malaysia



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, RPTG vs CGT, etc.
- Do Public Rulings have the Force of Law?
- Practice Notes & Conclusion

METHODOLOGY

An interactive learning with speaker-led facilitation, case studies, and Q&A session.

WHO SHOULD ATTEND

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

DATE, VENUE & CONTACT INFO

Date : 16 December 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 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



Claimable Institut Akauntan Malaysia



Practical Auditing Methodology for SMPs

As the audit profession continues to evolve, Small and Medium-sized Practitioners need to gain a better understanding on the practical aspects of auditing SMEs that meet the requirements of the Clarified International Standards of Auditing. They also need to be well versed with requirements of Malaysian Private Entities Reporting Standard.

AUDITING, ASSURANCE & RISK MANAGEMENT

OBJECTIVES

This programme aims to introduce the practical aspects of auditing in accordance with the MICPA Audit Guide for Practitioners (AGP) and Illustrative Audit Working Papers (IAWP).

OUTLINE

- Introduction
- Overall Objectives of the Independent Auditor and Conduct of an Audit
- Agreeing to the Terms of Audit Engagements
- Quality Control for an Audit of Financial Statements
- Planning an Audit of Financial Statements
- Conducting an Audit
- Completing the Audit
- Audits of Group Financial Statements (Including the work of Component Auditors)
- Audit Working Paper Presentation of Group Audit: Case Study

METHODOLOGY

A pragmatic and interactive approach through lectures and facilitation by subject matter experts, and Q&A session.

WHO SHOULD ATTEND

- All Audit Practitioners wanting a better understanding of the new AGP & IAWP
- Audit Firm Proprietors & Partners
- Audit Managers
- Audit Associates

DATE, VENUE & CONTACT INFO

Dates : 5, 6 & 7 November 2025
 Venue : Concorde Hotel Kuala Lumpur
 Contact : Nurul
 Tel : 03 2722 9105
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm
 Days 1, 2 & 3 : RM 1,800
 Days 1 & 2 only : RM 1,400
 Day 3 only : RM 800

FACILITATORS FACILITATORS ARE SUBJECT MATTER EXPERTS



Receive FREE e-copies of the *MICPA Audit Guide for Practitioners (updated 2020)* and *Illustrative Audit Working Papers (updated 2020)*

Jointly Organised with:



Sustainable Value Creation: Connecting the Financial and Non-Financial Dots

Learn how to embed ESG and sustainability in your strategy-building initiatives whilst aligning your people-process-technology platforms to ensure your financial decision-making and reporting mechanisms are sufficient and robust, without adding on bureaucracy and other inefficiencies.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Understand the concept of Environmental, Social and Governance (ESG) and Sustainability in line with your organisation's strategies, risk, governance and performance
- Implement and operationalise ESG and Sustainability enterprise-wide initiatives
- Align ESG and Sustainability related data and reports to the financial decision-making and reporting mechanism of your organisation

OUTLINE

- ESG & Sustainability Frameworks
 - » Understanding the reporting diversity and synergies of the various frameworks and standards: GRI, TCFD, ISSB, IFRS, etc
 - » Using the COSO Internal Control over Sustainability Reporting as a guide
 - » Understanding the E-S-G perspective for SME's and larger firms
 - » Advocating the SDG's and Malaysia's National Sustainability Reporting Framework
- Implementing the ESG and Sustainability Initiatives
 - » Being aware of where the organisation wants to be
 - » Carrying out a gap analysis
 - » Stakeholder engagement
 - » Materiality assessments
 - » Strategy and risk management
- Operationalising the ESG and Sustainability Initiatives
 - » Setting up the mechanism of change: People, process technology

- » Leadership and culture
- » Budgeting for Sustainability and ESG
- ESG and Sustainability Initiatives: Financial and Non-Financial Perspective
 - » Financial and Non-Financial Reporting
 - » Performance management
 - » Year on year comparisons and corrective actions
 - » Scorecards and assurance

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 : 5 & 6 November 2025
 Venue : Connexion Conference & Event Centre @ The Vertical, Bangsar South, Kuala Lumpur
 Contact : Kogilavani
 Tel : 03 2722 9294
 Fax : 03 2722 9009

PROGRAMME FEES (NORMAL/CMDF)

Member/Member Firm : RM 1,350/RM 700
 Non-member : RM 1,500/RM 850

FACILITATOR

DR GEETHA A RUBASUNDRAM



TERMS & CONDITIONS APPLY
 Details, refer page 99



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

- » 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 : 10 & 11 November 2025
 Venue : Sheraton Petaling Jaya Hotel
 Contact : Nordini
 Tel : 03 2722 9106
 Fax : 03 2722 9009

PROGRAMME FEES (NORMAL/CMDF)

Member/Member Firm : RM 2,550/RM 1,500
 Non-member : RM 2,850/RM 1,800

FACILITATOR

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



Step Up Your Accounting Skills: Handling Full Set Accounts with Ease

Understand essential concepts in corporate financial planning, forecasting, and budgeting, and practical tools to manage financial resources effectively in order to analyse and interpret financial statements, evaluate organisational performance through changes in financial position, and strengthen your ability to read accounting reports with confidence.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Understand the process of recording, measuring, recognising, preparing, presenting, and disclosing financial statements
- Apply current practices in corporate financial reporting
- Address key issues in asset valuation and income determination
- Analyse and interpret financial statements effectively
- Use financial disclosures to enhance risk assessment, forecasting, decision-making

- » Complete the profit & loss account and balance sheet within the deadline
- Depreciation and Valuation for Inventories
 - » Methods of valuation of inventories: LIFO and FIFO method
- Accounting for Share Capital
 - » Liquidity/solvency/activity/profitability ratios
- Accountability and Ethics
- Financial Audit Report

METHODOLOGY

Lectures, discussions, case studies, practical exercises, and Q&A sessions.

WHO SHOULD ATTEND

- Non-Finance/Admin Staff & Secretaries
- Supervisors & Executives
- Business Owners & Entrepreneurs
- Business Advisors

DATE, VENUE & CONTACT INFO

Date : 12 & 13 November 2025
 Venue : Wyndham Grand Bangsar Kuala Lumpur
 Contact : Kogilavani
 Tel : 03 2722 9294
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 1,250
 Non-member : RM 1,500

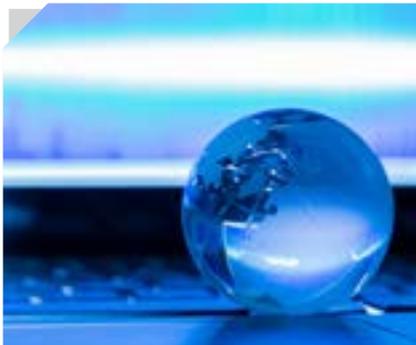
FACILITATOR

SARAVANAN S. MUTHEYAH

LATEST NEW
PROGRAMME

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MIA CASE STUDY-BASED SEMINAR

Better Reporting Under NSRF: IFRS S1 & S2 with Case Studies

Gain a better understanding of the requirements of IFRS S1 and S2 and learn how to prepare the reports under these standards to ensure compliance with the new sustainability reporting standards as required under the National Sustainability Reporting Framework (Malaysia NSRF).

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Understand the basics of ESG and Sustainability Reporting
- Understand and be aware of NSRF and the timeline for implementation
- Understand the general requirements of IFRS S1 and S2
- Review of case studies
- Make preparations to begin the journey for IFRS S1 and S2

OUTLINE

- Introduction
 - » Rising importance on ESG and climate change
 - » ESG impact on management decisions
- National Sustainability Reporting Framework
 - » Phased and developmental approach
 - » Use of IFRS S1 and S2
- Contents of a Sustainability Report
 - » Risk management
 - » Sustainability-related risks/opportunities
- IFRS S1
 - » Essentials of IFRS S1, objective and scope
 - » Sources of guidance
 - » Comparative information
 - » Statement of Compliance
- IFRS S2
 - » Essentials of IFRS S2, objective and scope
 - » Governance, strategy, risk management, metrics and targets

- Risk and Opportunities
 - » Identifying and disclosing material information
- Steps for Preparing Report under IFRS S1 and IFRS S2
 - » Strategic and Practical steps towards preparing reports (S1 & S2)
 - » Data collection integrity

METHODOLOGY

Presentation, illustrations, discussions, and Q&A session.

WHO SHOULD ATTEND

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

DATE, VENUE & CONTACT INFO

Dates : 17 & 18 November 2025
 Venue : Connexion Coference & Event Centre @ The Vertical, Bangsar South, 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

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CMDF
TERMS & CONDITIONS APPLY
 Details, refer page 99



Finance Unlocked: A Guide to Accounting & Finance for Non-Financial Professionals

This programme will equip non-accounting/finance managers with an understanding of financial terms and concepts. They will gain the skills needed to collaborate effectively with finance teams to foster alignment with company objectives and contribute effectively to strategic planning and decision-making.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Read and interpret financial representations and reports
- Evaluate capital and non-capital investments, and working capital management that affect cashflow
- Better understand compliance issues, e.g. taxes
- Increase cooperation between finance and non-finance managers
- Improve effectiveness in creating results via an efficient synergy effect

OUTLINE

- Ice breaking and participants' experience sharing
- "Policing vs Partnering": Mindset on accounting and finance functions
- Introduction to the layman view on financial statements
- 5 elements of all financial statements
- Accrual accounting vs cash accounting & provisions
- Workshop on financial statements
- Company KPIs and ratios in measuring it
- How non-finance departments contribute to company KPIs
- Workshop in non-finance departments contributing to KPIs
- Importance of non-financial KPI and its sustainability
- Q&A session

METHODOLOGY

Presentation with facilitator-led group interaction and workshops using real cases.

WHO SHOULD ATTEND

- Non-Finance Managers & Department Heads who need to understand financial concepts to make informed decisions
- Professionals transitioning into roles that require greater financial acumen
- Project Managers who want to align project objectives with financial goals
- Anyone collaborating with finance teams and needs to communicate effectively on financial matters

DATE, VENUE & CONTACT INFO

Date : 27 November 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 900

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Mastering Fundamentals of Accounting

Learn to confidently handle the accounting processes from transactions recording to financial statement preparation. Gain a step-by-step guidance to mastering the fundamentals of accounting—from recording initial transactions using the double-entry system to the preparation of a full set of financial statements—including the Income Statement and Balance Sheet.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Understand and prepare records for business transactions using double-entry accounting system
- Post transactions to ledgers
- Prepare the Trial Balance
- Prepare records for adjustment entries i.e. accruals and prepayment transactions
- Prepare the Income Statement and Balance Sheet according to accepted Financial Statement format

OUTLINE

- Introduction to Accounting
 - » Key accounting concepts and principles
 - » Stakeholders of accounting records
 - » Accounting equations
 - » Accrual vs Cash basis accounting
- Double Entry and Posting to Ledger Accounts
 - » Understanding the importance of double entry record
 - » Types of accounting records, journals, and ledgers
 - » Posting entries to journal and ledger
- Trial Balance Preparation
 - » Purpose and importance of the trial balance
 - » Preparing a trial balance and identifying discrepancies
- Recording Double Entries and Prepare the Trial Balance
 - » Posting records from double entry to Trial Balance
- Preparing Financial Statements
 - » Income statement and balance sheet and financial reporting format
 - » Preparing income statement and balance sheet

- Adjustment entries (accruals, prepayment, depreciation, etc.)
 - » Preparing records for adjustment entries
 - » Adjustments entries record in trial balance and financial statements
- Preparation of Full Set of Accounts
 - » Practical exercises for:
 - double entry records
 - Posting from ledgers to trial balance
 - Preparing income statement
 - Preparing balance sheet
 - » Q & A session

METHODOLOGY

Interactive lectures with real-world case studies, hands-on exercises, and discussions.

WHO SHOULD ATTEND

- Accounts and Finance Executives
- Business Owners
- Non-Financial Managers

DATE, VENUE & CONTACT INFO

Dates : 1 & 2 December 2025
 Venue : Concorde Hotel Kuala Lumpur
 Contact : VINO
 Tel : 03 2722 9290
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 1,300
 Non-member : RM 1,500

FACILITATOR

DR ROKIMAH MOHAMAD

LATEST
NEW
 PROGRAMME

16
 CPE HOURS
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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 : 3 & 4 December 2025
 Venue : Sheraton Petaling Jaya Hotel
 Contact : Nordini
 Tel : 03 2722 9106
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 2,600
 Non-member : RM 2,900

FACILITATOR

NOORYUSAZLI YUSOFF

16
 CPE HOURS
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 MALAYSIA

BACK BY
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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 December 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



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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 : 9, 10 & 11 December 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 2,800

FACILITATOR

KENNY TAY



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FREE!
 Participants will receive a complimentary copy of the speaker's book.



Embracing ESG in Value Creation

Environmental, social, and corporate governance (ESG) is a framework designed to be embedded into an organisation's strategy that seeks to help generate value for all organisational stakeholders. Understand the concepts and assessments of ESG, as well as the progress and challenges of the current state of ESG investing.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Review the progress and challenges and the current state of ESG investing
- Understand the ESG financial ecosystem and the spectrum of social and financial investing
- Review the five ways that ESG creates value
- Understand the three Pillars of ESG and key ESG factors

OUTLINE

- ESG Revolution
 - » The spectrum of social and financial investing
 - » Issuers, investment, and the intermediation chain
 - » Market dimensions and drivers
 - » ESG financial ecosystem
 - » Five ways that ESG creates value
 - » Sustainability and ethical impact
 - » Accountability and responsibility
- Concept, Assessment, and Analysis
 - » Three Pillars of ESG
 - » Key ESG factors
 - » ESG rating and indices
 - » Methodology and concept sharing
 - » Impact to the Three Lines model resulting in change of focus, strategy, and risk assessment
 - » Case study and examples

METHODOLOGY

An interactive learning session with trainer-led facilitation, and Q&As.

WHO SHOULD ATTEND

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

DATE, VENUE & CONTACT INFO

Date : 10 & 11 December 2025
Venue : Concorde Hotel Kuala Lumpur
Contact : Aliea
Tel : 03 2722 9233
Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 1,100
Non-member : RM 1,450

FACILITATOR

MONNIE GOH

16
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Strategic Credit and Collections Management

This programme seeks to enhance finance and credit professionals' skills with proven management strategies in the field of credit. You will better understand the entire spectrum of credit management and revisit your organisation's credit policies and the means to enforce them for a more effective and efficient credit management.

MANAGEMENT ACCOUNTING & STRATEGIC MANAGEMENT

OBJECTIVES

- Enhance your skills set in the area of credit management
- Share best practices between finance and credit professionals in the "recovery chain" processes

OUTLINE

- Introduction & Real-Life Case Study 1
- Current Challenges in Organisations on Collections
- Credit Governance & Procedures: Best Practice
- Credit Processes and Effective Execution of Strategies
- KYC (Know Your Customer)
- Workshop on Working Effectively with Sales Personnel
- Recap on Day 1 & Case Study 2
- Conducting Credit Meetings and Planning Customer Visits
- Importance of Documentation & Credit Applications
- Case Study 3
- Managing Lawyers & Debt Collectors
- Basic Legal Recovery Process & Execution
- The "Collection Chain" Responsibility Firm-Wide

METHODOLOGY

Lectures, presentations, and workshops with case studies for group interaction.

WHO SHOULD ATTEND

- Credit Assistants, Executives and Managers
- Accountants and Finance Professionals involved in debt management

DATE, VENUE & CONTACT INFO

Date : 17 & 18 December 2025
Venue : Wyndham Grand Bangsar Kuala Lumpur
Contact : Nordini
Tel : 03 2722 9106
Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 1,450
Non-member : RM 1,750

FACILITATOR

CHEE CH

16
CPE HOURS
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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 : 23 December 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
NG KEAN KOK

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Contract & Procurement Fraud: Internal Controls, 3rd Party Due Diligence and Reporting Mechanism

The rise in contract management and outsourcing of goods and services have increased procurement fraud. Understand the vulnerabilities and risks associated with fraud/corruption schemes and major risk areas associated with purchasing/procurement and contract functions. Learn the mechanisms for prevention, strategies for detection, and response applicable to the current business environment.

LEGAL & CORPORATE GOVERNANCE

OBJECTIVES

- Identify fraud, bribery, and corruption schemes
- Detect red flags which may indicate presence of procurement fraud
- Apply a risk-based approach to implement and continuously improve internal controls and monitoring mechanisms
- Apply basic investigative and statistical techniques to detect and monitor the procurement activity

OUTLINE

- Overview of Fraud, Bribery, and Corruption
- The Procurement Life-Cycle and Common Fraud Schemes
- Risk Based Approach to Third Party/ Vendor Management and Building a Robust Whistleblowing Mechanism Based on ISO 37002 WMS
- Fraud Investigation/Examination: Tools and Techniques

METHODOLOGY

An interactive learning session with trainer/speaker-led facilitation, discussions, and Q&A.

WHO SHOULD ATTEND

- Boards of Directors
- Senior Management
- Compliance/Risk Officers
- Company Secretaries
- Corporate Governance Professionals

DATE, VENUE & CONTACT INFO

Date : 13 November 2025
 Venue : Concorde Hotel Kuala Lumpur
 Contact : Shahirah
 Tel : 03 2722 9163
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 850
 Non-member : RM 1,000

FACILITATOR
RAYMON RAM

8
 CPE HOURS
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Chapter 10 Series: Computation of Percentage Ratios

Listed companies routinely enter into transactions, be it related party transactions or otherwise. Gain an understanding of the fundamental principle of percentage ratios in measuring materiality of transactions to the listed company, and in determining the listed company's obligations vis-à-vis Chapter 10 of the Listing Requirements.

LEGAL & CORPORATE GOVERNANCE

OBJECTIVES

- Understand the importance of accuracy in computing percentage ratios
- Learn basic concepts of consolidation and equity accounting and apply the same in computation of percentage ratios
- Understand various thresholds and obligations of listed company vis-à-vis Chapter 10 of Listing Requirements
- Apply the "Elimination Technique" in computing percentage ratios
- Compute all 8 percentage ratios for different types/natures of transactions
- Understand rules of aggregation and apply the same in computation of aggregate percentage ratios for multiple transactions
- Understand recent amendment to the "consideration ratio" and the various implications
- Identify and avoid common mistakes in computation of percentage ratios, with various case studies

OUTLINE

- Objectives, Relevant Thresholds and Obligations
- Basic Concepts of Consolidation and Equity Accounting
 - » Net profits, net assets and total assets
- Common Pitfalls in Computation of Percentage Ratios
 - » Market capitalisation ratio
 - » Net profit ratio and net asset ratio
 - » Total asset ratio
 - » Joint venture ratio
- Elimination Technique
- 8 Ratios Illustrated
- Aggregation Rules

- » Same party rule
- » Same asset rule
- » Contiguous land rule
- » Application of aggregation rule
- » Aggregation of non-RPT, RPT, RRPTs
- Case Studies
 - » Acquisition of company
 - » Acquisition of land by subsidiary
 - » Acquisition of company by subsidiary
 - » Multiple transactions and aggregation rule

METHODOLOGY

Interactive learning session with trainer-led PowerPoint presentation, sharing of case studies and practical experience, online polls/self assessment quizzes, discussions and Q&A session.

WHO SHOULD ATTEND

- Directors, CEOs, CFOs, Corporate Finance Managers, and Finance Managers
- Accountants and Company Secretaries

DATE, VENUE & CONTACT INFO

Date : 26 November 2025
 Venue : Wyndham Grand Bangsar
 Kuala Lumpur
 Contact : Diana
 Tel : 03 2722 9169
 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
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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 : 3 December 2025
 Venue : Connexion Conference & Event Centre @ The Vertical, Bangsar South, Kuala Lumpur
 Contact : Naqeeb
 Tel : 03 2722 9293
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 1,100
 Non-member : RM 1,300

FACILITATOR

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Detecting & Detering Financial Statement Fraud

Financial statement fraud (FSF) is the deliberate misrepresentation of an enterprise's financial condition. Gain an understanding of the schemes perpetrated by upper-level management to achieve fraudulent objectives, red flags which may indicate manipulation, techniques to detect FSF, as well as evaluation of risk factors involved in financial reporting practices.

LEGAL & CORPORATE GOVERNANCE

OBJECTIVES

- Recognise the common financial statement fraud schemes
- Identify the red flags of financial statement fraud
- Detect fraudulent conduct using forensic audit procedures
- Address contemporary issues that might affect discussion and analysis of the financial statements

OUTLINE

- The Current State of Financial Crime in Malaysia
- Key Legislations and Compliance Mechanism
- Corporate Fraud based on the Fraud Tree by ACFE
- Fraud Triangle/Diamond-Root Cause Analysis
- Essentials of Financial Statement Fraud
- Typical Schemes and Scenarios-Case study Analyses
- Red Flags Identification-Detection Mechanism
- The "Helicopter Approach" to Analysis/Review of Financial Statements
- Responding to Discovered Fraud
- Case Study Analyses-Practical Exercises
- Evidential Issues and Scheme Specific MO
- Fraud Risk Management: Tools and Techniques

METHODOLOGY

Lectures, case studies, practical exercises, and Q&A.

WHO SHOULD ATTEND

- Boards of Directors
- Senior Management
- Compliance/Risk Officers
- Accountants and Auditors
- Governance, Risk and Compliance (GRC) Professionals

DATE, VENUE & CONTACT INFO

Date : 4 December 2025
 Venue : Wyndham Grand Bangsar Kuala Lumpur
 Contact : Kogilavani
 Tel : 03 2722 9294
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 850
 Non-member : RM 1,000

FACILITATOR RAYMON RAM



Claimable Institut Akakuntan Malaysia



AMLA: Understanding Malaysia's AML/CFT Framework for Accountants & Auditors with relevant case studies

Gain a sound understanding on Anti-Money Laundering/Countering Financing of Terrorism and the risks posed to your organisation/business. Learn how to perform your function as accountants, auditors, and compliance officers more effectively in managing the ML/TF threats and in detecting potential money laundering offences.

LEGAL & CORPORATE GOVERNANCE

OBJECTIVES

- Get an essential introduction to Anti-Money Laundering/Countering Financing of Terrorism (AML/CFT)
- Understand the fundamental aspects of AML/CFT
- Get familiarised with the roles and responsibilities of Compliance Officers in audit and non-audit firms
- Understand the ML/TF activities for accountants and auditors

OUTLINE

- Understanding AML/CFT Framework
 - » Understanding Money Laundering
 - » Understanding Terrorism Financing
 - » Malaysia AML/CFT Regime
 - » International AML/CFT Regime
 - » Case studies and discussions
- Understanding Compliance Structure
 - » AML/CFT Compliance Fundamentals
 - » AML/CFT Compliance Programme
 - » Bank Negara's policy document on AML/CFT and Targeted Financial Sanctions for Designated Non-Financial Businesses and Professions (DNFBPs)
 - » Data and Compliance Report for Accountants
 - » Case studies and discussions
- Due Diligence
 - » Guiding Principles for Due Diligence
 - » Know Your Customer (KYC)
 - » Customer Due Diligence (CDD)
 - » Enhanced Due Diligence (EDD)
 - » Case studies and discussions

- Suspicious Transaction Reporting
 - » Suspicious transactions
 - » Reasonable ground and recognising suspicion attempt
 - » Terrorism Related transactions
 - » Submission of Suspicious Transaction Report (STR)
 - » Case studies and discussions

METHODOLOGY

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

WHO SHOULD ATTEND

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

DATE, VENUE & CONTACT INFO

Date : 15 December 2025
 Venue : Wyndham Grand Bangsar Kuala Lumpur
 Contact : Diana
 Tel : 03 2722 9169
 Fax : 03 2722 9009

PROGRAMME FEES

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

FACILITATOR DR NIZAM SHAH ALLABASC



Claimable Institut Akakuntan Malaysia



Team Engagement, Motivation, and Stakeholder Management for Finance Professionals

In the challenging business environment today, many finance leaders struggle to keep their teams motivated, manage cross-functional stakeholders, and maintain an engaged workforce. Get equipped with practical skills to build team motivation, engage with key internal stakeholders, and manage communication challenges within finance functions.

PERSONAL DEVELOPMENT

OBJECTIVES

- Apply motivational and coaching techniques to improve team morale and performance in finance functions
- Manage relationships with key stakeholders such as auditors, senior leadership, and business units
- Use effective questioning and listening techniques to enhance communication and influence within the organisation
- Navigate complex reporting structures and internal controls through simulations
- Develop action plans to drive ownership, accountability, and continuous team engagement

OUTLINE

- Introduction
 - » How stakeholder engagement can enhance leadership skills for finance & accounting leaders
 - » Key people challenges faced at work
- Motivating Finance Teams
 - » Simulation 1: Ring toss exercise
 - » Understanding creative tension zone concept to drive team members' motivation and performance
- Introduction to Social Motives
 - » Human behaviours and motivation
 - » Mapping gaps between motives vs values vs roles' requirement
- Stakeholders Analysis
 - » Identify key stakeholders using Stakeholders' Management Matrix
- Understanding Stakeholders
 - » Simulation 2: Construct and strategise
 - » The essential communication cadence with team members to ensure alignment and performance

- Critical Role of Emotional Intelligence in Stakeholders' Engagement
 - » How the human brain works, emotions vs thinking
 - » Understand emotional triggers and how to manage stakeholders' triggers
- Integration of Learning into Practice
 - » Simulation 3: Plant masters
 - » Understand Creative Tension Zone concept to drive team members' motivation and performance
- Integration of Learning into Personal Development Action Planning

METHODOLOGY

Interactive, simulation-based learning, videos, role-plays, group discussions, and practical tools.

WHO SHOULD ATTEND

- Finance and Accounting Managers
- Team Leads
- High-potential Executives

DATE, VENUE & CONTACT INFO

Date : 13 & 14 November 2025
 Venue : Majestic Hotel Kuala Lumpur
 Contact : Nordini
 Tel : 03 2722 9106
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 1,500
 Non-member : RM 1,800

FACILITATOR KOH MUI HAN

LATEST
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Leadership Training using Psychological Types

Honouring individual differences at the workplace

Improve your effectiveness at work by gaining a thorough and common sense understanding of human behaviour. This programme seeks to impart to you the competencies needed to manage your own behaviour, adapt to others' behaviour, and be more effective in your interactions with colleagues, customers, and followers.

PERSONAL DEVELOPMENT

OBJECTIVES

- Be more effective at work by learning to deal with the diversity in peoples' behaviour
- Improve your personal productivity
- Identify your own and others' behavioural tendencies
- Understand, respect, appreciate, and value individual differences
- Minimise negative effects of interpersonal stress and improve your quality of work life
- Complete and implement an action plan for improving your effectiveness in dealing with others
- Lead your team more effectively by understanding their psychological types

OUTLINE

- Dynamic Introduction and Perspective Shifting
- Building Interpersonal and Leadership Skills through Understanding Psychological Preferences Using the Myers Briggs Type Indicator®
 - » Know that differences among team members may be an advantage rather than cause of friction
 - » Relate to the different personalities that must be supervised on a daily basis
 - » Improve communication channels and resolve conflicts
 - » Accommodate the needs and personalities of team members without getting a complete personality makeover
 - » Learn techniques to break cycles of self-defeating behaviour and allow constructive response to conflict
- Team Analysis: Building and Capitalising on a Stronger Team

- » Learn to draw and read your team's character index, adapt to different team situations, and sustain growth and team spirit
- » Analyse a team to identify opportunities for group think
- » Know the potential for conflict and blind spots especially during a process to achieve common goals
- Personal Action Strategies 360

METHODOLOGY

Lectures, presentations, discussions, and Q&A session.

WHO SHOULD ATTEND

- Accountants
- Boards of Directors and C-Suite Execs
- Human Resource Personnel
- Business Units Heads
- Managers and Executives

DATE, VENUE & CONTACT INFO

Date : 19 November 2025
 Venue : Concorde Hotel Kuala Lumpur
 Contact : Nordini
 Tel : 03 2722 9106
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 700
 Non-member : RM 890

FACILITATOR DANIEL LIEW

8
CPE HOURS
GAINED





Sharpening Your Core Leadership Competencies

Unlock your full potential as a leader by developing a deeper understanding of your leadership strengths, motivations, and areas for growth. This programme is designed to help you enhance confidence, gain greater self-awareness and actionable strategies to drive team success and organisational impact.

PERSONAL DEVELOPMENT

OBJECTIVES

- Develop a strong sense of self-awareness and identify core leadership competencies
- Understand and leverage motivation for continuous leadership development
- Strengthen cognitive, social, and emotional skills essential for effective leadership
- Demonstrate character traits that enhance decision-making and team engagement
- Set developmental goals using proven frameworks for personal leadership growth
- Monitor leadership progress through self-reflection and accountability mechanisms

OUTLINE

DAY 1: SELF-LEADERSHIP AND CORE COMPETENCIES

- Knowing Yourself
 - » Understanding self-leadership principles
- Engaging Motivation to Develop Leadership
 - » Strategies for transforming weaknesses into strengths
- Enhancing Cognitive, Social, and Emotional Skills
 - » Developing a growth mindset and critical thinking skills

DAY 2: CHARACTER, GOAL SETTING, AND LEADERSHIP GROWTH

- Developing Character in Leadership
 - » Justice, Temperance, Prudence, and Fortitude
- Setting Developmental Goals
 - » Understanding the 70-20-10 model for leadership development

- Monitoring Progress and Rewarding Success
 - » Techniques for tracking leadership development progress

METHODOLOGY

An interactive workshop with discussions, self-assessments, case studies, role-plays, and goal-setting exercises.

WHO SHOULD ATTEND

- New and emerging Leaders looking to establish a strong leadership foundation
- Current leaders seeking to refine their approach and enhance their impact
- Team leaders who want to inspire, engage, and develop high-performing teams
- Professionals who want to build confidence and readiness for future leadership roles

DATE, VENUE & CONTACT INFO

Date : 19 & 20 November 2025
 Venue : Connexion Conference & Event Centre @ The Vertical, Bangsar South, Kuala Lumpur
 Contact : Naqeeb
 Tel : 03 2722 9293
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 1,200
 Non-member : RM 1,450

FACILITATOR

WINSLOW WONG

16
CPE HOURS
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Manage & Resolve Conflicts Effectively

Gain the techniques to manage and resolve workplace conflict effectively by building a common understanding among all involved. This will help you handle conflicts positively and thereby preserve relationships, morale, and teamwork to ensure that productivity is not affected by conflicts.

PERSONAL DEVELOPMENT

OBJECTIVES

- Understand conflict and its impact on the organisation
- Apply steps to prevent conflict
- Identify and analyse the factors and personalities that contribute to conflict
- Know when to use the right conflict resolution techniques
- Apply the 3-step conflict resolution process
- Manage emotions
- Conduct the conflict resolution meeting effectively

OUTLINE

- Understanding Conflict
 - » What do we mean by conflict?
 - » Basis of conflict
 - » Conflict as communication
- Factors and Actors
 - » Contributing factors
 - » Personality groups
 - » Influence by adapting to each style
- Conflict Resolution Modes
 - » Prevention
 - » Conflict resolution modes (TKI)
- Emotional Aspects
 - » From wince to scream
 - » Role of emotions
 - » Self-awareness–Johari Window
- How Managers Add to Conflict
 - » Micromanagement
 - » Poor understanding
 - » Vague expectations
 - » Setting poor standards
- When Conflict Involves You
 - » Conflict mapping
 - » During the meeting

- Resolving Conflict Between Others
 - » Planning & Running the meeting
 - » Negotiating a solution
 - » Developing an agreement
 - » Implementing the agreement

METHODOLOGY

Lectures, discussions, activities, exercises, role plays, and case studies.

NOTE: Participants will enjoy 2 weeks of e-mail coaching after the programme.

WHO SHOULD ATTEND

- Business Owners, Leaders, Managers, Unit Leaders, and Supervisors
- Project Managers and Process Leaders
- Client-Facing Employees
- Human Resource Professionals
- Anyone wanting to improve their conflict management skills

DATE, VENUE & CONTACT INFO

Date : 24 & 25 November 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 1,200
 Non-member : RM 1,500

FACILITATOR

PHAN SIEW YEE, GINA

16
CPE HOURS
GAINED





Write it Right: Business Writing Skills for Professionals

Master the art of business writing by developing clarity, precision, and professionalism in your written communication. The programme utilises hands-on exercises, real-world case studies, and personalised feedback to help you refine writing techniques, improve ability to structure information logically and develop a keen eye for eliminating common pitfalls.

PERSONAL DEVELOPMENT

OBJECTIVES

- Apply the five Cs of quality writing: clarity, conciseness, coherence, correctness, and completeness
- Use proper grammar, punctuation, and sentence structure to enhance readability and professionalism
- Write with precision by eliminating wordiness, jargon, and redundant expressions
- Understand audience expectations and tailor writing to maximise engagement and impact
- Organise ideas logically, ensuring a smooth and coherent flow of information
- Implement appropriate formal and informal writing conventions
- Structure documents effectively, with clear introductions, bodies, conclusions, and actionable recommendations
- Utilise reporting tools and formatting techniques for a polished, professional presentation

OUTLINE

DAY 1: FOUNDATIONS OF EFFECTIVE BUSINESS WRITING

- Writing Clearly, Concisely, and Precisely
- Essentials and Techniques for Effective Writing
- Grammar and Style Refinement
- Writing Professional Emails and Memos

DAY 2: BUSINESS REPORT WRITING AND PRACTICAL APPLICATIONS

- Formatting and Writing Reports
- Developing the Report Body, Conclusions, and Recommendations

- Report Cover Letters and Appendices
- Editing and Proofreading for Impact

METHODOLOGY

A highly interactive training with step-by-step hands-on learning that combines theoretical concepts with real-world applications.

WHO SHOULD ATTEND

- Accountants, Finance Managers, and CFOs
- HR Practitioners
- General Managers and Heads of Department
- Senior Managers, Managers, Supervisors, and Executives
- Business Owners and Entrepreneurs
- Business or Technical Professionals
- Anyone who writes reports, emails, proposals, or other business documents

DATE, VENUE & CONTACT INFO

Date : 26 & 27 November 2025
Venue : Connexion Conference & Event Centre @ The Vertical, Bangsar South, Kuala Lumpur

Contact : Nordini
Tel : 03 2722 9106
Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 1,200
Non-member : RM 1,450

FACILITATOR

WINSLOW WONG

16
CPE HOURS
GAINED



Problem-Solving and Critical Thinking for Leaders

Overcome obstacles to thinking and use thinking tools and problem-solving tools to develop creative solutions and make better decisions. Learn how to identify root causes of problems, generate solutions, and apply robust criteria to identify best solutions to address problems or make critical decisions.

PERSONAL DEVELOPMENT

OBJECTIVES

- Master structured tools for quick decision-making and problem-solving for simple day-to-day operational problems
- Understand SIMPLEX Methodology as an enhanced analytical thinking framework and using different tools and techniques to mitigate situations effectively and undertake powerful innovative decisions
- Understand user experience as the key tool for implementing solutions for clients
- Learn Design Thinking techniques to execute user/customer focussed solutions in applying SIMPLEX Methodology

OUTLINE

- The Business of Problem-Solving and Critical Decision-Making
 - » Tool to managing level 2 problems
 - » Focus for managing level 3 problems
- How to Manage Level 2 Problems
 - » Definition of decision-making
 - » Recognising the 4 types of decisions as a result of decision-making
 - » Common pitfalls of leaders in decision-making
 - » Introducing the "The Law of Two"
- Critical Analysis
 - » What are Power Decisions?
 - » Understand the 4 characteristics of level 3 problems
- Simplex Methodology
 - » SIMPLEX-Analytical Framework
 - » Understand Simplex 8-Step method
 - » Tools for problem and fact finding
 - » Tools for problem definition
 - » Tools for ideas generation

- » Tools for ideas evaluation
- User Experience
 - » Understanding user experience economy
- Design Thinking
 - » Understanding human centric design approach
 - » Design thinking characteristics
 - » Key to enhancing brand loyalty in new paradigm
- Simulation Learning
 - » Understanding design thinking tools
 - » Presentation of solutions based on methodology

METHODOLOGY

Lectures, PowerPoint presentations, simulations and discussions.

WHO SHOULD ATTEND

Senior Managers and Managers

DATE, VENUE & CONTACT INFO

Date : 2 & 3 December 2025
Venue : Concorde Hotel Kuala Lumpur
Contact : Nordini
Tel : 03 2722 9106
Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 1,500
Non-member : RM 1,800

FACILITATOR

KOH MUI HAN

16
CPE HOURS
GAINED



LIMITED SEATS!
For 25 pax only



Neuroscience Development Programme for Effective Business Leaders

Neuro Focused Leadership is the art of synchronising the science of the brain with leadership behaviours to effect real change in a leader and within an organisation. Learn to apply Neuro Focused Leadership to build a greater understanding on how the brain works and to maximise your effectiveness.

PERSONAL DEVELOPMENT

OBJECTIVES

- Understand how the habitual and emotional brain works, using different Emotional Intelligence (EI) models and the science of habit to impact our performance
- Learn how the brain works in change, growth and learning scenarios
- Master how to shift the brain from fear and resistance to enthusiasm and innovation
- Interpret what our brains crave in communication patterns and how to create effective rhythms, in terms of spoken, written and even digital communication

OUTLINE

- Introduction
 - » Understanding how neuroscience can enhance leadership skills for leaders
- Understanding Emotional Brain
 - » Understanding the human brain
 - » Some research on neuroscience
 - » Understand in detail the emotional brain
 - » Understanding the concept of emotional hijack
 - » Understanding circuitry of emotional brain in times of stress
 - » Key techniques in managing emotions at work
 - » Understanding emotional triggers
 - » Tools to build emotional resilience: 14 renewal activities
- Emotional Brain Recap
- Mindset for Applying Emotional Intelligence

- Understanding the Science of Habit and Happy Hormones
 - » What is a habit?
 - » Understanding the Habit Loop
 - » Implications to learning, change, and innovation
 - » Understanding the Happy Hormones released from the brain
 - » How to use the knowledge of all these hormones for effective communication

METHODOLOGY

Interactive learning session with trainer-led facilitation, discussions, exercises, and Q&A.

WHO SHOULD ATTEND

- Accountants
- Directors and C-Suite Executives
- Human Resource Personnel
- Business Units Heads
- Managers and Executives

DATE, VENUE & CONTACT INFO

Date : 8 December 2025
 Venue : VE Hotel & Residence
 Kuala Lumpur
 Contact : Nageeb
 Tel : 03 2722 9293
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 700
 Non-member : RM 890

FACILITATOR

KOH MUI HAN



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 December 2025
 Venue : Concorde Hotel Kuala Lumpur
 Contact : Nordini
 Tel : 03 2722 9106
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 1,200
 Non-member : RM 1,450

FACILITATOR

DANIEL LIEW





Talent Development and Diversity: Building Inclusive and High-Performing Teams

Understand the principles of talent development, create and sustain an inclusive workplace culture, prepare future leaders through effective coaching and succession planning, and leverage the strengths of diverse teams to drive innovation and organisational success. Takeaway actionable insights and tools to build teams that excel.

PERSONAL DEVELOPMENT

OBJECTIVES

- Understand the principles of talent development and the importance of diversity and inclusion
- Identify and implement strategies to attract, retain, and nurture top talent
- Build and lead diverse teams that foster innovation and high performance
- Develop effective coaching and mentoring skills for leadership succession
- Create and sustain an inclusive workplace culture that drives organisational success

OUTLINE

Day 1: Foundations of Talent Development and Diversity

- Understanding Talent Development
 - » The role of leadership in attracting and retaining talent
 - » Key drivers of employee engagement and retention
- The Importance of Diversity and Inclusion
 - » The business case for diversity and innovation
 - » Exploring implicit bias and its impact on decision-making
- Building a Talent Pipeline
 - » Strategies for attracting and recruiting top talent
 - » Creating opportunities for professional growth

Day 2: Advanced Practices in Talent Development and Inclusion

- Leading Diverse and Inclusive Teams
 - » Building psychological safety and trust in teams
 - » Techniques for fostering collaboration across differences
- Coaching and Succession Planning

- » Principles of effective coaching and mentorship
- » Identifying and developing high-potential employees
- Sustaining Diversity and Innovation
 - » Integrating diversity into organisational policies and practices
 - » Measuring the impact of diversity and inclusion initiatives
- Action Planning and Implementation
 - » Creating a talent development and diversity action plan
 - » Peer feedback and facilitator guidance

METHODOLOGY

Lectures, discussions, case studies, role-playing exercises, action planning, and self-assessment.

WHO SHOULD ATTEND

- Accountants
- Boards of Directors and C-Suite Executives
- Human Resource Personnel
- Business Units Heads
- Managers and Executives

DATE, VENUE & CONTACT INFO

Date : 16 & 17 December 2025
Venue : Concorde Hotel Kuala Lumpur
Contact : Vino
Tel : 03 2722 9290
Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 1,350
Non-member : RM 1,600

FACILITATOR DANIEL LIEW

LATEST
NEW
PROGRAMME

16
CPE HOURS
GAINED



Claimable
Institut Akauntan
Malaysia



Pemikiran Kreatif dan Kritikal dalam Penyelesaian Masalah

Memahami, mengamati, dan menganalisis masalah dengan teliti dari pelbagai sudut membolehkan profesional memahami situasi dengan lebih baik dan merancang penyelesaian yang lebih jitu. Pelajarilah kaedah untuk melihat semula isu dari pelbagai perspektif serta menggunakan pemikiran kreatif dan kritikal untuk menjanakan penyelesaian yang efektif.

PERSONAL DEVELOPMENT

OBJEKTIF

- Memahami tujuan dan kepentingan pemikiran kreatif dan kritikal
- Menggunakan pemikiran kreatif dan kritikal berserta teknik sokongan untuk penyelesaian masalah
- Memupuk pemikiran kreatif dan kritikal dalam penghasilan idea di tempat kerja
- Membina asas untuk meningkatkan keberkesanan individu dan pasukan

PROGRAM

- Kisah kejayaan perniagaan dalam pemikiran kreatif
- Seni mengenal pasti masalah untuk diselesaikan
- Penerangan matlamat untuk penambahan nilai
- Pemikiran konvergen dan divergen
- Bias sebagai penghalang pemikiran kreatif
- Mengajukan soalan yang betul
- Pembentukan semula masalah untuk penjelasan
- Pemikiran sisi bagi pilihan
- Memetakan alternatif
- Sumbang saran (brainstorming) untuk hasil yang diinginkan
- Menggunakan topi berbeza
- Mengukur dan menilai hasil-hasil

METODOLOGI

Penyampaian mengenai konsep-konsep utama, rangka kerja, metodologi, perbincangan berkumpulan atas kes-kes kajian, serta ringkasan isu-isu utama dan pelan tindakan.

SIAPA YANG PATUT HADIR

- Pihak Pengurusan, Pegawai Kewangan, Pengurus Kewangan, Akauntan, dan Eksekutif Kewangan
- Pengurus Perniagaan
- Pengurus dan Eksekutif Bahagian
- Individu yang berminat dalam kemahiran pemikiran kreatif dan kritikal dalam penyelesaian masalah secara telus

TARIKH, TEMPAT & MAKLUMAT UNTUK DIHUBUNGI

Tarikh : 17 Disember 2025
Tempat : Concorde Hotel Kuala Lumpur
Hubungi : Kogilavani
Tel : 03 2722 9294
Faks : 03 2722 9009

YURAN

Ahli/Ahli Firma : RM 750
Bukan-Ahli : RM 950

PENCERAMAH

DR YAP TAT HIUNG, EDDY

8
JAM CPE
DIPEROLEHI



Boleh Dituntut
Institut Akauntan
Malaysia



Komunikasi Berimpak untuk Pegawai Pengurusan dan Profesional Perakaunan dan Kewangan

Pelajarilah cara berkomunikasi dan berunding dengan berkesan dalam pelbagai situasi, termasuk bagaimana mempengaruhi dan merundingkan dengan pelbagai pihak berkepentingan seperti pihak atasan, pihak berkuasa, rakan sekerja, dan orang awam. Ini akan membantu anda menjadi profesional yang lebih efektif dan berjaya dalam bidang pengurusan, kewangan, dan perakaunan.

PERSONAL DEVELOPMENT

OBJEKTIF

- Mendapat pemahaman mendalam tentang komunikasi berkesan dalam konteks pengurusan, kewangan, dan perakaunan
- Mengenali dan mempraktikkan prinsip-prinsip pengaruh
- Memahami cara mengenalpasti, mengurus, dan menyelesaikan konflik yang mungkin timbul dalam pertugasan
- Mendalami prinsip-prinsip perundingan yang penting dalam merundingkan perjanjian dan keputusan kewangan

PROGRAM

- Pengenalan kepada Komunikasi Berkesan
 - » Definisi komunikasi berkesan dalam konteks perhubungan profesional
 - » Ciri-ciri komunikasi dalam profesion pengurusan, kewangan dan perakaunan
 - » Prinsip-prinsip perluasan pengaruh
- Prinsip-prinsip Pengaruh dalam Kewangan dan Perakaunan
 - » Pemikiran konvergen dan divergen
 - » Bias sebagai penghalang pemikiran kreatif
 - » Mengajukan soalan yang betul
- Mod Pengurusan Konflik dalam Profesion Kewangan
 - » Strategi pengurusan konflik yang berkesan
- Prinsip-prinsip Perundingan dalam Kewangan dan Perakaunan
 - » Pengenalan kepada perundingan dan pentingnya dalam profesion pengurusan, kewangan dan perakaunan
 - » Prinsip-prinsip perundingan yang berkesan

- » Langkah-langkah perundingan dalam konteks tugas pengurusan, kewangan dan perakaunan
- » Sesi Perwatakan: Perundingan dalam kes kewangan

METODOLOGI

Penyampaian mengenai konsep-konsep utama, rangka kerja, metodologi, perbincangan atas kes-kes kajian, serta ringkasan isu-isu utama dan pelan tindakan.

SIAPA YANG PATUT HADIR

- Pihak Pengurusan & Akauntan
- Eksekutif, Pegawai & Pengurus Kewangan
- Pengurus Perniagaan
- Pengurus & Eksekutif Bahagian
- Individu yang berminat dalam kemahiran pemikiran kreatif dan kritikal dalam penyelesaian masalah secara telus

TARIKH, TEMPAT & MAKLUMAT UNTUK DIHUBUNGI

Tarikh : 18 Disember 2025
 Tempat : Concorde Hotel Kuala Lumpur
 Hubungi : Kogilavani
 Tel : 03 2722 9294
 Faks : 03 2722 9009

YURAN

Ahli/Ahli Firma : RM 750
 Bukan-Ahli : RM 950

PENCERAMAH

DR YAP TAT HIUNG, EDDY

8
JAM CPE
DIPEROLEHI



Driving Higher Performance Through Emotional Intelligence

Stand out from the crowd and accelerate your career with EQ! Work-rules have changed and we are no longer judged by our experience and expertise (IQ), but by how well we interact with others and respond to a dynamic, changing business environment. Improve the quality of your interaction with colleagues and clients, and the productivity of your teams!

PERSONAL DEVELOPMENT

OBJECTIVES

- Unlock the power of your emotions to enhance effectiveness on the job
- Eliminate negative attitudes and behaviours that slow your performance
- Increase self-control over your impulses by taking control of your emotions
- Enhance communication and influencing skills to create trusting and engaging relationships with colleagues and customers
- Appreciate the value of optimism and making it a feature of your daily life

OUTLINE

- Introduction to EQ
 - » What is EQ?
- Why EQ?
 - » If IQ increased by 25 points last century, why are people still having so much trouble succeeding?
- The 6 Seconds EQ Model
 1. Know Yourself
 - Emotions are data, and these competencies allow you to accurately collect that information
 - » Enhance Emotional Literacy
 - » Recognise Patterns
 2. Choose Yourself
 - Instead of reacting "on autopilot", these competencies allow you to proactively respond
 - » Apply Consequential Thinking
 - » Navigate Emotions
 - » Engage Intrinsic Motivation
 - » Shift to Optimism

3. Give Yourself

These competencies help you put your vision and mission into action so you lead with purpose and full integrity

- » Develop Empathy
- » Pursue Noble Goals

• Action Planning

An opportunity to think through how you are going to use EMOTIONAL INTELLIGENCE to help your organisation and you

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 Emotional Intelligence to bring about improvement in what they do in their daily lives.

DATE, VENUE & CONTACT INFO

Date : 16 & 17 December 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 1,200
 Non-member : RM 1,550

FACILITATOR

LIM SIEW WAH, JOY

16
CPE HOURS
GAINED





Forging Ahead as a Cohesive Team

Grounded in Patrick Lencioni's "Five Behaviours of a Cohesive Team", this programme provides actionable tools and proven strategies to transform teams into high-performing, collaborative groups by developing deeper trust, engaging in productive conflict, committing to collective decisions, holding one another accountable, and maintaining a shared focus on results.

PERSONAL DEVELOPMENT

OBJECTIVES

- Strengthen trust to create a foundation for open and honest communication
- Navigate and leverage productive conflict to generate innovative solutions
- Foster commitment by aligning around shared goals and decisions
- Build a culture of accountability to ensure follow-through and high standards
- Focus on collective results to drive team success and organisational impact

OUTLINE

Day 1: Laying the Foundation for Cohesion

- Welcome and Introduction
 - » Introduction to Lencioni's Five Behaviours of a Cohesive Team
- Building Trust: The Foundation of Teamwork
 - » Understanding vulnerability-based trust vs predictive trust
 - » Common trust barriers in teams
- Harnessing Productive Conflict
 - » Overcoming fear of conflict in teams
 - » Techniques for navigating difficult conversations
- Commitment: Gaining Buy-In from All
 - » Why clarity is more important than consensus
 - » Practical techniques to ensure alignment and ownership

Day 2: Strengthening Team Performance

- Accountability: Creating a Culture of Peer Accountability
 - » Why teams struggle with accountability
 - » E.A.R.N. feedback for continuous improvement
- Driving Collective Results

- » Identifying key metrics for team success
- » Strategies to maintain focus on shared goals
- Action Planning for a Cohesive Team
 - » Translating learning into daily team practices
 - » Identifying individual and team commitments
- Closing & Reflection

METHODOLOGY

An interactive workshop with discussions, self-assessments, case studies, role-plays, team exercises, and action planning.

WHO SHOULD ATTEND

- Leadership & Project teams
- Newly formed teams
- Struggling or dysfunctional teams
- High-potential teams
- HR & People Development Professionals

DATE, VENUE & CONTACT INFO

Date : 17 & 18 December 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 1,200
 Non-member : RM 1,450

FACILITATOR

WINSLOW WONG

16
CPE HOURS
GAINED



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 & CONTACT INFO

DR YEE HUN LEEK

Date : 10 & 11 November 2025
 Venue : Le Meridien Kota Kinabalu
 Contact : Inda/Ely Susane
 Tel : 088 261 291
 Fax : 088 261 290

NG KEAN KOK

Date : 18 & 19 December 2025
 Venue : Concorde Hotel Kuala Lumpur
 Contact : Nageeb
 Tel : 03 2722 9293
 Fax : 03 2722 9009

PROGRAMME FEES

Member & Non-member : RM 800

FACILITATORS

DR YEE HUN LEEK
NG KEAN KOK

16
CPE HOURS
GAINED

ENDORSED BY
SSM



LIMITED SEATS

WITH UPDATES ON
MBRS 2.0
RELEASED ON
01.06.2025

Jointly Organised with:





MIA Public Practice Programme 2025

By making it mandatory for members who wish to apply for a practicing certificate in order to provide public practice services, via audit or non-audit route, this programme provides a common platform for competency self-assessment. It encourages public practitioners to engage in continuous learning, and keeps in tandem with the new demands of the profession.

PUBLIC PRACTICE & CONSULTANCY

OBJECTIVES

- Define the kind of partner you want to be and your ideal type of practice (range of services and clients)
- Identify key competencies and critical success factors to achieve overall goals (staffing, systems, use of technology, management and marketing)
- Set strategies to profitably operate and grow a sustainable practice
- Design systems and processes to manage risks while ensuring quality deliverables

OUTLINE

DAY 1

- Your Public Practice
- Sustainability in Public Practices
- Quality Control and Risk Management Considerations in a Practice Environment
- Complaint Mechanism
- MIA Disciplinary Process and Case Studies

DAY 2

- Strategic Planning, Practice Management and Marketing Strategies
- Technology Management and Succession Planning

DAY 2 (for 2-day PPP Workshop)

- Practice Review Framework
- Practice Review Findings
- International Standards on Quality Management (ISQM)

METHODOLOGY

Interactive learning from experienced facilitators with case studies and interactive group activities.

WHO SHOULD ATTEND

This programme is strictly for MIA Members only and mandatory for those who wish to apply for a Practising Certificate.

DATE, VENUE & CONTACT INFO

Date : 19 & 20 November 2025
 Venue : Wyndham Grand Bangsar
 Kuala Lumpur
 Contact : Vino
 Tel : 03 2722 9290
 Fax : 03 2722 9009

PROGRAMME FEES

Member
 1.5-day : RM 1,000
 2-day : RM 1,100

FACILITATORS VARIOUS

16
CPE HOURS
GAINED

2-day
programme
for members
who would like
to apply for
audit approval

12
CPE HOURS
GAINED

1.5-day
programme
for members
who would like
to apply for the
Non-Audit
practising
certificate



INTRODUCTION TO PUBLIC PRACTICE (E-LEARNING)

The e-Learning is a pre-requisite programme for attending the 1.5-day or 2-day PPP Workshops. The e-Learning must be completed at least 3 days before registering for the PPP Workshop.



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 : 9 December 2025
 Venue : Connexion Conference & Event Centre @ The Vertical, Bangsar South, Kuala Lumpur
 Contact : Naqeeb
 Tel : 03 2722 9293
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 750

FACILITATORS VARIOUS

8
CPE HOURS
GAINED





PUBLIC PRACTICE & CONSULTANCY

A Half-Day Dialogue on MBRS 2.0: Compliance, Filing, and Hands-On Insights

All companies are now required to prepare, validate, and upload their Annual Returns, Financial Statements, and Exemption Applications in XBRL format using MBRS 2.0. Gain an understanding of the MBRS 2.0 updates as well as the common filing challenges and errors, compliance pitfalls, and learn rectification strategies.

OBJECTIVES

- Understand MBRS 2.0 updates: taxonomy, submission types, rectification procedures, and exemptions
- Recognise common filing challenges and errors, compliance pitfalls, and learn rectification strategies
- Identify the roles and responsibilities of preparers, directors, and company secretaries under the Companies Act 2016
- Discuss practical experiences in complying with SSM's MBRS filing requirements
- Explore best practices for efficient preparation, submission, and error handling

OUTLINE

- Introduction to MBRS 2.0
 - » Transition from MBRS 1.0 to 2.0: the new features in MBRS 2.0
 - » SSM Taxonomy (SSMxT 2022) based on NKEA
 - » Filing requirements: AR, FS (single/consolidated entities), KFI, EA in XBRL format
 - » Review of filing obligations under Companies Act 2016/1965, including phased mandatory dates from 25/9/2024
 - » Special considerations: Entities regulated by BNM, exempt private companies, and winding-up/dissolved statuses
 - » Filing responsibilities under CA2016: Directors and Company Secretaries
- Submission Process and Rectification
 - » Submission process: preparation, data entry in approved templates, system validation and XBRL file generation
 - » Error handling: skills in avoiding errors and omissions in data entry

- » Uploading and submission of XBRL to SSM MBRS Portal
- » Rectification (including Court Order rectification) and resubmission
- Best Practices and Open Dialogue
 - » Common filing mistakes and how rectification works in practice
 - » What are the biggest challenges faced with MBRS so far?
 - » Strategies for smooth MBRS filing

METHODOLOGY

Presentation and panel discussions.

WHO SHOULD ATTEND

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

DATE, VENUE & CONTACT INFO

Date : 10 December 2025
 Venue : Connexion Conference & Event Centre @ The Vertical, Bangsar South, Kuala Lumpur
 Contact : Nageeb
 Tel : 03 2722 9293
 Fax : 03 2722 9009

WEBINAR FEES

Member/Member Firm : RM 400
 Non-member : RM 500

FACILITATORS

VARIOUS



Claimable Institut Akauntan Malaysia



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 : 10 & 11 December 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



Claimable Institut Akauntan Malaysia





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 : 10 & 11 November 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
 VINCENT CHIN**

16
CPE HOURS
GAINED



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Institut Akauntan
Malaysia



WITH POWER BI
DESKTOP



Excel Excellence with ChatGPT for Smarter Data Analysis and Decision-Making

Unlock the power of ChatGPT to assist with difficult formula solutions and take your data analytics skills to the next level. Learn how to confidently analyse financial data, identify trends, and thereby make informed decisions to drive business success.

DATA ANALYTICS & TECHNOLOGY

OBJECTIVES

- Learn to effectively clean and prepare data for analysis in Excel
- Understand the importance of data analysis in decision-making
- Master key Excel formulas and functions for data analysis
- Learn how to use ChatGPT to assist with difficult formula solutions
- Gain practical skills to analyse financial data and identify trends

OUTLINE

- Data Preparation, Cleaning & Summarising
 - » Data Preparation from the Downloaded Source
 - Cleaning and transforming data using Excel functions and formulas
 - » Summarising Data in Excel
 - Creating pivot tables and charts to analyse data
 - Building formulas to calculate key metrics and ratios
 - » Advanced Excel Formulas
 - Using array formulas for complex calculations
 - Leveraging Excel's statistical functions for financial analysis
- Unlocking the Power of ChatGPT for Excel Formula Solutions
 - » Introduction to ChatGPT
 - Understanding how ChatGPT works and its capabilities
 - Basic troubleshooting and tips for ChatGPT
 - » Using ChatGPT to Solve Excel Formulas

- Step-by-step guidance on how to use ChatGPT to solve specific problems
- » Case Studies and Practice

METHODOLOGY

Step-by-step instructions, quick tips, exercises, challenges, and case studies for immediate hands-on application.

WHO SHOULD ATTEND

- Accountants
- Financial Analysts
- Business Executives
- Anyone working with financial data in Excel

DATE, VENUE & CONTACT INFO

Date : 12 & 13 November 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 1,300
 Non-member : RM 1,650

**FACILITATOR
 KOK YEE LAN, JOANNE**

16
CPE HOURS
GAINED



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Institut Akauntan
Malaysia



REGISTERED FOR CHATGPT (FREE VERSION)



MS EXCEL 2016 & ABOVE



Data Storytelling

Give insights using compelling data visualisation

Data is only valuable if it facilitates decision-making and action. Learn how to identify the most vital insights from your data and link the data to major underlying business matters. You will learn the basics, through to the components of good visualisation design, and then to efficiency in data storytelling.

DATA ANALYTICS & TECHNOLOGY

OBJECTIVES

- Turn data and insights into actionable recommendations
- Distill numbers into clear, digestible, and meaningful messages
- Use design principles to highlight key takeaways and accelerate decision-making

OUTLINE

- The Data Storytelling in Business Presentation
 - » Importance of visual in delivering effective presentation
 - » Understand the context of presenting data
 - » Type of data presentation
 - » The Data Storytelling Framework
- Communicate: From Data to Story
 - » Contextualise the important
 - » Find stories in data
 - » Plan and structure the story arc
- Convert: Present Data Story with Effective Visuals
 - » Speak with visual
 - » Choose charts everyone understands
 - » Visualise charts in an effective way
- Capture: Maximise the Impact of Data Visualisation
 - » Formatting: Keep it clean, simple and readable
 - » Emphasising: Focus audience attention and get to the point
 - » Interesting: Think outside the chart using infographics
- The Application: Putting it All Together
 - » Applied Walkthrough

METHODOLOGY

Lectures, presentation, games, case studies and group discussion.

NOTE: Participants must have a working knowledge of Microsoft PowerPoint and Excel, and are required to bring their own laptop with Excel and PowerPoint installed.

WHO SHOULD ATTEND

- Professionals who work with data and charts
- Anyone wanting to tell better stories with data

DATE, VENUE & CONTACT INFO

Date : 17 & 18 November 2025
Venue : Connexion Conference & Event Centre @ The Vertical, Bangsar South, Kuala Lumpur
Contact : Nageeb
Tel : 03 2722 9293
Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 1,500
Non-member : RM 1,900

FACILITATOR

IRVIN HOH

16
CPE HOURS
GAINED



Claimable
Institut Akauntan
Malaysia



Dynamic Data Visuals with Power BI

From Basics to Brilliance (Series 2)

Elevate your Power BI skills with this advanced training that will help you learn the art and science of data visualisation, and master techniques that transform raw data into compelling stories and interactive dashboards. Your reports will now be not only informative but also visually captivating and actionable.

DATA ANALYTICS & TECHNOLOGY

OBJECTIVES

- Understand key elements of effective data visualisation, including colour theory, cohesive reporting, and design principles
- Identify and refine common visualisation challenges in Power BI report design
- Enhance storytelling capabilities through advanced visualisation techniques and narrative building
- Explore a wide range of impactful visuals in Power BI
- Develop practical skills with hands-on exercises in Power BI
- Create interactive and user-friendly dashboards that communicate data clearly and effectively

OUTLINE

- Key Elements of Engaging and Impactful Visuals
 - » Understanding colour theory and its application in Power BI
 - » Identifying and improving common visualisation challenges with examples
- Enhancing Visual Storytelling
 - » Techniques for building a narrative with data
 - » Designing visual elements that support your story
- Crafting Compelling Visuals: From Basics to Brilliance
 - » The importance and application of advanced visualisations in Power BI
 - » Exploring Advanced Visuals
- Interactive Dashboards and Navigation Experience
 - » Adding interactive elements: bookmarks, drill-throughs, and dynamic tooltips

» Designing intuitive and user-friendly navigation

- Useful DAX for Visual Enhancements
 - » Conditional formatting and dynamic titles
- From Reports to Dashboards: Final Steps and Integration
 - » Preparing Mobile Layouts: Step-by-step guide to creating and customising mobile layouts in Power BI

METHODOLOGY

Step-by-step instruction, quick tips, exercises, challenges, and case studies for immediate hands-on application.

WHO SHOULD ATTEND

- Accountants
- Financial Analysts
- Business Executives
- Anyone with a data analysis role

DATE, VENUE & CONTACT INFO

Date : 19 & 20 November 2025
Venue : Wyndham Grand Bangsar Kuala Lumpur
Contact : Aliea
Tel : 03 2722 9233
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



Claimable
Institut Akauntan
Malaysia



WITH
WINDOW 10 &
ABOVE AND
REGISTERED
POWER BI
DESKTOP.



Essential AI Skills for Today's Modern Management

Explore the latest in Generative AI and understand how AI can drive innovation, efficiency, decision-making, and risk management across the enterprise. Learn how to leverage multimodal AI capabilities from text, images, video, code, and data analysis to real-time research and custom tool creation in this dynamic masterclass.

DATA ANALYTICS & TECHNOLOGY

OBJECTIVES

- Rapid Content and Document Creation: Automate reports, proposals, presentations, and strategy documents in minutes
- Strategic Decision Support: Use AI for real-time research, market intelligence, and scenario planning
- Video, Audio, and Graphics Generation: Empower storytelling and leadership communication with AI-generated media
- Advanced Data Analysis and Visualisation: Transform raw data into strategic insights
- Custom AI Solutions: Build Custom GPTs and Agents to automate leadership and management workflows
- Responsible AI Deployment: Understand AI safety, privacy, ethics, and risk management for enterprise settings

OUTLINE

- Introduction to GenAI and LLM Models
 - » GPT-4o, Claude 3.5, Gemini 1.5, LLaMa 3, Mistral, Grok 3
- Real-World Applications of AI in Leadership
- Advanced Data Analytics and AI-Assisted Decision-Making
- Image, Audio, and Video Content Generation
 - » with DALL-E, Suno, Udio
- Building CustomGPTs, Agents, and Workflows for Leadership Use
- Security, Ethics, Privacy, and AI Risk Management for Leaders

- Future Trends: Multi-agent Systems, Retrieval-Augmented Generation (RAG), Autonomous Workflows

METHODOLOGY

Interactive lectures, hands-on workshops for building GPT workflows and dashboards, interactive discussions for peer learning, case studies on successful AI leadership transformations, and a group project to design and present a leadership-focused CustomGPT solution.

WHO SHOULD ATTEND

- Senior Executives and Managers
- Department Heads and Directors
- Digital Transformation Leaders
- Innovation and Strategy Officers

DATE, VENUE & CONTACT INFO

Date : 18 & 19 November 2025
 Venue : Wyndham Grand Bangsar Kuala Lumpur
 Contact : Nordini
 Tel : 03 2722 9106
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 2,200
 Non-member : RM 2,500

FACILITATOR

PETER ONG

LATEST
NEW
PROGRAMME

16
CPE HOURS
GAINED



NOTE: Participants must have an active ChatGPT Plus subscription to effectively engage with the hands-on activities and tools demonstrated in this training. This ensures access to advanced features required for the programme.



Cloud Computing: Empower Your Business

Cloud Computing is an alternative way of using IT, changing its role in the near future while enabling a new style of IT services that will be provided at a faster pace. Gain an understanding on the evolution of Cloud Computing and how you can transition from an enterprise IT to a cloud-computing environment.

DATA ANALYTICS & TECHNOLOGY

OBJECTIVES

- Understand why Cloud Computing represents a paradigm shift for business
- Understand how you can best take advantage of Cloud services

OUTLINE

- Introduction
 - » NIST's definition of Cloud Computing
 - » Characteristics of a Cloud
 - » Cloud Service Model: Levels of Abstraction
 - » Characteristic measurement matrix
 - » Illustrative Cloud Service Process Flow:
 - Creation, Delivery, Consumption
- Deployment Models
 - » Aggregated by unique characteristics to accommodate for various purposes
- Price and Value Models
 - » Types of Pricing Models
 - » Types of Value Models
 - » Financial Metrics and measurements
- Security and Governance
 - » Data integrity
 - » Data privacy
 - » Identity and Access Management
 - » Potential treats of using CSPs
 - » Governance factors to consider when using Cloud Computing
- Audit and Compliance
 - » Internal policy compliance
 - » Governance, Risk and Compliance
 - Programmatic approach to compliance
 - Governance, Risk and Compliance (GRC) implementation
 - » Control Objectives settings for Cloud Service Provider (CSP), Management and CSP users
 - » Regulatory/external compliance
 - » SAS 70 Type II Reports

- Section I: Service Auditor's Opinion
- Section II: Description of Controls
- Section III: Control Objectives, Related Controls and Test of Operating effectiveness
 - » Cloud Security Alliance
 - Primary objectives
 - Cloud computing practice, relevant security issues and guidance
- Moving Forward
 - » The future of cloud computing

METHODOLOGY

Instructor-led workshop with exercises using provided datasets.

WHO SHOULD ATTEND

- Accountants
- Auditors
- Finance Managers
- Risk Management Officers
- Compliance Officers
- Business Owners

DATE, VENUE & CONTACT INFO

Date : 24 & 25 November 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

MONNIE GOH

16
CPE HOURS
GAINED





Harness the Power of Generative AI for Accounting and Finance Professionals

Explore how AI can transform financial processes, from automating routine tasks like report generation to enhancing decision-making through AI-powered analysis. Ethical and privacy considerations will also be covered to ensure that you are well-versed in implementing AI responsibly.

DATA ANALYTICS & TECHNOLOGY

OBJECTIVES

- Learn to automate financial reports using tools like ChatGPT, streamlining workflows and increasing productivity
- Create AI-enhanced financial forecasts and conduct scenario analysis based on historical and market data
- Learn strategies to implement AI for fraud detection and risk management in financial operations
- Build Custom GPTs tailored for finance-specific tasks such as compliance automation and investment research
- Understand the ethical and privacy issues involved in AI deployment within financial environments

OUTLINE

- Introduction to Generative AI
 - » Overview of AI models like ChatGPT, Claude, Google's Gemini, and their applications in finance
- Automating Financial Reports
 - » Learn how to automate financial reports such as income statements, balance sheets, and performance summaries
- AI-Driven Forecasting
 - » Predict future financial outcomes based on AI-generated models using real-time and historical data
- Risk Management and Fraud Detection
 - » Use AI to detect fraudulent activities, assess risks, and comply with financial regulations
- Financial Analysis & Investment Research
 - » Leverage AI for analysing financial data, managing portfolios, and conducting in-depth investment research

- Compliance Automation
 - » Automate compliance reporting, audit preparation, and adherence to regulatory standards
- Building Custom GPTs for Finance
 - » Group project: Design and present your own AI powered financial tools
- Ethical and Security Concerns
 - » Understand the ethical and privacy considerations when deploying AI in financial operations

METHODOLOGY

Interactive lectures, hands-on practical exercises with real-world datasets, and group project in developing a custom GPT.

WHO SHOULD ATTEND

- CFOs and Financial Managers
- Finance and Accounting Professionals
- Financial Analysts
- Risk and Compliance Managers

DATE, VENUE & CONTACT INFO

Date : 2 & 3 December 2025
 Venue : Connexion Conference & Event Centre @ The Vertical, Bangsar South, Kuala Lumpur
 Contact : Nageeb
 Tel : 03 2722 9293
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 2,200
 Non-member : RM 2,500

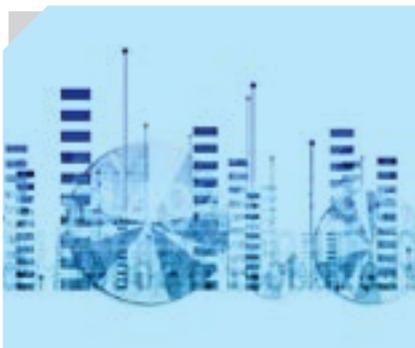
FACILITATOR

PETER ONG

16
CPE HOURS
GAINED



! Participants must have an active ChatGPT Plus subscription to effectively engage with the hands-on activities and tools demonstrated in this training.



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 : 3 & 4 December 2025
 Venue : Concorde Hotel Kuala Lumpur
 Contact : Nageeb
 Tel : 03 2722 9293
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 1,400
 Non-member : RM 1,800

FACILITATOR

JULIAN SIVANASAN

16
CPE HOURS
GAINED



POWER BI
DESKTOP 2020
AND ABOVE

LIMITED TO
20
PARTICIPANTS
ONLY



Microsoft Excel Mastery Series

Microsoft Excel is an amazingly powerful data visualisation application as well as an effective tool to analyse data. Gain a comprehensive review of Excel's data visualisation tools and techniques and learn how Excel can clean, transform, and identify useful information to facilitate effective decision-making.

METHODOLOGY

Lectures, instructor-led coaching, group discussions, and Q&A session.

NOTE: Participants should be able to use a PC at beginner level, have basic knowledge of MS Excel, and bring their own laptop installed with MS Office 2013 and above.

WHO SHOULD ATTEND

Anyone with a working knowledge of Excel and required to make formal presentations of raw data by using interactive charts.

CONTACT INFO

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

FACILITATOR

NG CHOO KENT, KELVIN

DATA ANALYTICS & TECHNOLOGY

WORKSHOP 1

DATA ANALYSIS USING CHART AND GRAPHS

In Part 1 we provide a deep, comprehensive review of Excel's data visualisation tools and techniques. Learn how to use each type of chart, data visualisation best practices, tips and tricks, and prepare interactive dashboards through hands-on demos and exercises. We will review common chart elements and formatting options, master several high-level charts, and then add interaction to a series of custom visuals.

OBJECTIVES

- Identify the suitable chart type for your presentation
- Adhere to best practices in designing a chart
- Apply and modify the chart elements, layout, and formatting of a chart
- Include interactivity to make your chart Dynamic

OUTLINE

- Data Visualisation Best Practices
 - » Key data visualisation principles
 - » 10-seconds rules
- Customising Chart in Excel
 - » Chart element, layouts, colour, and styles
 - » Chart formatting options
 - » Change chart types
 - » Add secondary axis

- Essential Charts
 - » Bar and Column charts
 - » Pie and Donut charts
 - » Line and Area charts
 - » Combo charts
- Mastering Charts Techniques
 - » Speedometer chart
 - » Thermometer chart
 - » Dumbbell chart (Optional)
 - » Lollipop chart (Optional)
 - » Bullet chart (Optional)
- Dynamic and Interactive Charts
 - » Sparkline
 - » Automation with OFFSET, COUNTA, and Named Ranges
 - » Adding Scroll & Zoom Functionality with Form Controls (Optional)
 - » Dynamically Highlighting a Data Series (Optional)

DATE & VENUE

Date : 3 December 2025
Venue : Wyndham Grand Bangsar
Kuala Lumpur

PROGRAMME FEES

Member/Member Firm : RM 650
Non-member : RM 850

WORKSHOP 2

DATA ANALYSIS USING MICROSOFT EXCEL

Data analysis is defined as a cleaning, transformation, and modeling process for the identification of useful information to facilitate decision-making in business. Understand how data analysis attempts to collect valuable data and helps you make a decision based on an analysis of the data.

OBJECTIVES

- Describe Excel data thoroughly
- Prevent common mistake in MS Excel reporting
- Conduct analysis using historical data
- Be able to provide fast statistical report
- Better manage a database and search of information quickly
- Complete an analysis report in a shorter time
- Make informed decision using the right analysis tools

OUTLINE

- Exploring Excel Data in Microsoft Excel
 - » What is Excel data?
 - » Excel data type
 - » Advanced number formatting
 - » Excel referencing / name range
- Report Checking Features
 - » Conditional formatting
 - » Target vs actual
 - » Sales trend
 - » Data validation

- » Circle non-compliance
- » Data entry accuracy
- Data Management
 - » Understanding database concept
 - » Data Range vs Table
 - » Cleaning up messy data
 - » Sorting and filtering database
 - » Database functions
- Analysing Data Using PivotTable
 - » Basic PivotTable interface
 - » PivotTable layout
 - » Value field setting
 - » Grouping and filtering
 - » Calculated fields
- Analyse Data using Charts
 - » Column chart / dual axis chart
 - » Pie and Pie of Pie chart
 - » Thermometer chart
 - » Speedometer chart
- Analyse data using what-if-analysis
 - » Understanding what-if-analysis
 - » Applying goal seek to achieve target
 - » Using data table to test the variables
 - » Save all data set using scenario

DATE & VENUE

Date : 8 & 9 December 2025
Venue : Wyndham Grand Bangsar
Kuala Lumpur

PROGRAMME FEES

Member/Member Firm : RM 1,250
Non-member : RM 1,450

8
CPE HOURS
GAINED
WORKSHOP 1

16
CPE HOURS
GAINED
WORKSHOP 2



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Malaysia



EXCEL 2013
& ABOVE
(WINDOWS)

LIMITED
SEATS
ONLY!

ENJOY 10% DISCOUNT
on total programme fee when you register for all two workshops



Data Analysis & Forecasting Tools for Accountants (Advanced MS Excel)

Learn to develop strong data analysis and forecasting skills in Microsoft Excel, via practical techniques to clean and prepare data, apply powerful formulas, and use Excel's analysis and forecasting capabilities to support better decisions. The programme will focus on the core tools most valuable for everyday financial analysis.

DATA ANALYTICS & TECHNOLOGY

OBJECTIVES

- Prepare and clean raw data to ensure accuracy and reliability
- Apply advanced Excel features—sorting, filtering, text-to-columns, conditional formatting—for efficient analysis
- Use logical and lookup functions (IF, AND/OR, INDEX-MATCH, OFFSET, INDIRECT) to extract and summarise key information
- Perform forecasting with Solver, regression analysis, and Excel's FORECAST functions to model future outcomes
- Create and refine Pivot Tables with basic charting to summarise and visualise key data trends

OUTLINE

- Data Editing and Analysis
 - » Ensuring data integrity
 - » Grouping and outlining to structure large datasets
- Logical Functions and Conditional Analysis
 - » IF, AND, OR for flexible conditional tests
 - » COUNTIFS and SUMIFS for multi-criteria aggregation
 - » Data validation and conditional formatting for consistent reporting
- Lookup and Dynamic References
 - » INDEX-MATCH for flexible lookups and comparisons
 - » Using INDIRECT and OFFSET to reference and extract dynamic data across sheets
- Forecasting Tools
 - » Solver add-in for optimisation (e.g., maximising profit within constraints)

- » Linear regression and scatter charts for trend analysis
- Summarising and Presenting Results

METHODOLOGY

Hands-on exercises using realistic accounting and finance datasets with step-by-step demonstrations of advanced Excel techniques, and case studies.

WHO SHOULD ATTEND

- Accountants, Finance Executives, and Auditors who want to strengthen their analytical skills
- Business Analysts and Managers who work with large or complex datasets
- Professionals aiming to improve efficiency and accuracy in Excel-based decision support

DATE, VENUE & CONTACT INFO

Date : 3 & 4 December 2025
 Venue : Connexion Coference & 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

LATEST
NEW
PROGRAMME

16
CPE HOURS
GAINED



Advanced Generative AI for Accounting & Finance Professionals: Private & Local Analysis with Python

Learn how to install Python and securely generate finance-specific analysis code using LLMs like ChatGPT, and execute AI-powered financial reporting, forecasting, and risk management on local datasets, without sending sensitive data to external servers.

DATA ANALYTICS & TECHNOLOGY

OBJECTIVES

- How to install and configure Python for local data analytics
- How to securely use ChatGPT and other LLMs to generate finance-related Python code
- Execute AI-powered financial reporting, forecasting, and risk management on local datasets
- Apply best practices for secure, compliant AI use without exposing confidential data online
- Implement fundamental techniques for local AI deployment and script customisation

OUTLINE

- Local Installation of Python for Finance
- Using ChatGPT to Generate Python Code for Financial Analysis
- Data Handling and Preprocessing for AI Analysis
- Running Local Scripts for Forecasting, Reporting, and Risk Detection
- Protecting Financial Data: Local Models vs Web Interfaces
- Security, Privacy, and Compliance Best Practices

METHODOLOGY

Interactive lectures, hands-on training covering Python installation, code generation, and execution; interactive exercises using anonymised finance datasets for local analysis; live demonstrations of private AI tools built step-by-step; and real-world scenarios showcasing secure finance automation case studies.

WHO SHOULD ATTEND

- CFOs and Financial Managers
- Finance and Accounting Professionals
- Financial Analysts
- Risk and Compliance Managers

DATE, VENUE & CONTACT INFO

Date : 4 December 2025
 Venue : Connexion Coference & Event Centre @ The Vertical, Bangsar South, Kuala Lumpur
 Contact : Vino
 Tel : 03 2722 9290
 Fax : 03 2722 9009

PROGRAMME FEES

Member/Member Firm : RM 1,100
 Non-member : RM 1,300

FACILITATOR

PETER ONG

8
CPE HOURS
GAINED



NOTE: Participants must have an active ChatGPT Plus subscription to effectively engage with the hands-on activities and tools demonstrated in this training. This ensures access to advanced features required for the programme.



Data Analysis and Decision-Making Tools for Accountants (Advanced MS Excel)

The speed of business today requires effective analysis of data, and decision-making tools, especially for finance professionals. Discover what Excel has to offer at higher and more efficient levels, apart from what you have been used to on a daily basis. This includes Dashboard creation with Pivot Table and Chart.

DATA ANALYTICS & TECHNOLOGY

OBJECTIVES

- Prepare and edit data for valid data analysis
- Leverage on Excel's useful features and creatively nest them together to perform data analysis and decision-making
- Automate repetitive tasks and generate reports with Macro Recording
- Perform quick reconciliation and generate required report
- Use Solver to perform quick decision-making results
- Generate dashboard using Pivot Table and Charts

OUTLINE

- Data Editing, Outlining and Analysis
 - » Explore different shortcuts, formulas and features to prepare data for next step of analysis
 - » Custom sorting and outline the data list
 - » Perform advanced filter for effective reporting, automate the filtering with macro recording
- Logical Functions
 - » Learn the useful logical functions
 - » How to use and blend them in reporting
- Lookup Functions
 - » Pick up the more dynamic formula to lookup data (Index/Match/Offset)
 - » Why not Vlookup?
 - » Lookup and pick up value conditionally
 - » Lookup duplicated value in the data list
 - » Reconcile the two data lists and generate report as required
- Decision-Making Tools
 - » What-if analysis features in Excel

- » Perform business solution with Solver for fulfilling the objective and different business constraints
- Amazing Analysis Tool: Pivot Table
 - » Basic features of Pivot Table
 - » Useful grouping in generating statistical reports for business insights
 - » What is calculated field?
- Case Study: Dashboard Using Pivot Table and Charts

METHODOLOGY

Lectures, hands-on exercises, case studies, and Q&A session.

WHO SHOULD ATTEND

- Finance Executives
- Financial Analysts & Accountants
- Managers, Controllers & CFOs

DATE, VENUE & CONTACT INFO

Date : 10 & 11 December 2025
 Venue : Sheraton Johor Bahru
 Contact : Iffah/Jonathan
 Tel : 07 227 0369
 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



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 worksheets
- 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 : 15 & 16 December 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





Power BI DAX in Practical Business Analysis

DAX is a library of functions that can be combined to build formulas and expressions in Power BI and Power Pivot in Excel data models. Learn how to apply DAX in business scenarios, understand the DAX in different evaluation contexts, and thereby model your data powerfully and effectively.

DATA ANALYTICS & TECHNOLOGY

OBJECTIVES

- Understand the DAX evaluation context with simple and easy examples
- Apply the DAX in business scenarios and understand the DAX in different evaluation contexts
- Set up the what-if parameters with the DAX calculations
- Explore DAX in dynamic and powerful Table functions and blend them with other DAX calculations
- Dive deeper into the time intelligence for periodical reporting analysis
- Analyse customers by credit risk categories through layering the DAX functions

OUTLINE

- Common DAX in Use (Sales Price Analysis)
 - » Understand the DAX evaluation context
 - » Applying aggregate expressions
- WHATIF Parameters with DAX (Sales Scenarios Analysis)
 - » Set up the parameters for the what-if scenarios
 - » Recap: Writing DAX and prepare visuals for analysis
- Explore DAX in Table Functions (Dive Deeper in Sales Analysis)
 - » Using variables in DAX
 - » Writing comment in the DAX
- DAX Help to Focus (Ranking in Business Analysis)
 - » Learn to apply TOPN, RANKX in analysing the business performance for products and customers
- Working with Time Intelligence in DAX

- » Why Dates Table?
- » Simple and easy steps to create Dates Table
- Analyse Customers by Credit Risk Category
 - » How to create risk group table
 - » Layering the table functions in DAX
- Case Study: Transform Raw Data to Dashboard

METHODOLOGY

Lectures, presentations, hands-on exercises.
Participants must use/have laptop installed with MS PBI Desktop (latest version)

WHO SHOULD ATTEND

- Managers and Executives
- Accountants and Controllers
- Analysts

DATE, VENUE & CONTACT INFO

Date : 17 & 18 December 2025
 Venue : Connexion Conference & Event Centre @ The Vertical, Bangsar South, Kuala Lumpur
 Contact : Alia
 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



MS PBI
DESKTOP
(LATEST
VERSION)



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 : 22 & 23 December 2025
 Venue : Wyndham Grand Bangsar Kuala Lumpur
 Contact : Diana
 Tel : 03 2722 9169
 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



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TAXATION BUNDLE

1

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	RM1025.00	RM1125	6
Overview of Transfer Pricing			6
Essentials of Withholding Tax			4
Application of Five Transfer Pricing Methods & Transfer Pricing Considerations for Intra-group Services			3



TAXATION BUNDLE

2

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	
Overview of Transfer Pricing	RM860.00	RM950.00	6
Malaysian Corporate Tax Practices & Principles - An Overview			6
Essentials of Withholding Tax			4



TAXATION BUNDLE

3

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	RM540.00	RM590.00	6
Essentials of Withholding Tax			3



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16

ESSENTIALS OF MANAGEMENT REPORTING

ESSENTIALS OF COST MANAGEMENT AND CONTROL

ESSENTIALS OF BUDGETING AND FORECASTING

ENTERPRISE RISK MANAGEMENT: ESSENTIALS FOR ACCOUNTING & FINANCE PROFESSIONALS

MEMBER : RM860

NON MEMBER : RM950

MIA E-LEARNING SERIES BUNDLE 2

12

ESSENTIALS OF COMPANIES ACT

MALAYSIAN CORPORATE TAX PRACTICES & PRINCIPLES - AN OVERVIEW

MEMBER : RM645

NON MEMBER : RM710

MIA E-LEARNING SERIES BUNDLE 3

8

ESSENTIALS OF SUSTAINABILITY AND ESG

MIA MICRO CREDENTIAL SERIES : THE IMPACT OF CLIMATE CHANGE ON FINANCIAL REPORTING USING MPERS (IFRS FOR SME'S)

MEMBER : RM430

NON MEMBER : RM475

MIA E-LEARNING SERIES BUNDLE 4

8

ESSENTIALS OF COST MANAGEMENT AND CONTROL

ESSENTIALS OF BUDGETING AND FORECASTING

MEMBER : RM430

NON MEMBER : RM475



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AUDIT LICENCE RENEWAL BUNDLE 1

20

- A COMPARISON OF MPERS VS MFRS
- AN OVERVIEW OF UPDATES IN IFRS FOR SMES 3RD EDITION
- DEALING WITH COMPLEX FINANCIAL REPORTING IN MPERS - ASSET IMPAIRMENT
- DEALING WITH COMPLEX FINANCIAL REPORTING IN MPERS - FINANCIAL ASSETS & LIABILITIES
- NEW REVENUE RECOGNITION IN SEPARATE FINANCIAL STATEMENT REPORTING IN IFRS FOR SMES 3RD EDITION
- NEW UPDATES ON GROUP CONSOLIDATION AND BUSINESS COMBINATION IN IFRS FOR SMES 3RD EDITION
- THE IMPACT OF CLIMATE CHANGE ON FINANCIAL REPORTING USING MPERS (IFRS FOR SMES)
- MFRS 13 CASE STUDY: APPLICATION OF FAIR VALUE TO ASSET VALUATION
- MFRS 112 CASE STUDY: CALCULATING DEFERRED TAX USING THE BALANCE SHEET LIABILITY METHOD
- MFRS 16 CASE STUDY: TRANSITIONING TO MFRS 16 LEASES

MEMBER : RM1080

NON MEMBER : RM1185

AUDIT LICENCE RENEWAL BUNDLE 2

18

- MFRS 16 CASE STUDY: TRANSITIONING TO MFRS 16 LEASES
- MFRS 13 CASE STUDY: APPLICATION OF FAIR VALUE TO ASSET VALUATION
- MFRS 112 CASE STUDY: CALCULATING DEFERRED TAX USING THE BALANCE SHEET LIABILITY METHOD
- MFRS 10 CASE STUDY: CONSOLIDATION OF HOLDING COMPANY AND SUBSIDIARY COMPANY
- MFRS 124 CASE STUDY: RELATED PARTY TRANSACTIONS AND DISCLOSURES
- MFRS 15 CASE STUDY: REVENUE RECOGNITION MODEL FOR ALL CONTRACTS
- CASE STUDY: FINANCIAL INSTRUMENTS UNDER MFRS 9, MFRS 132, AND MFRS 7
- NEW UPDATES ON GROUP CONSOLIDATION AND BUSINESS COMBINATION IN IFRS FOR SMES 3RD EDITION
- NEW REVENUE RECOGNITION IN SEPARATE FINANCIAL STATEMENT REPORTING IN IFRS FOR SMES 3RD EDITION

MEMBER : RM970

NON MEMBER : RM1065

AUDIT LICENCE RENEWAL BUNDLE 3

8

- NEW REVENUE RECOGNITION IN SEPARATE FINANCIAL STATEMENT REPORTING IN IFRS FOR SMES 3RD EDITION
- NEW UPDATES ON GROUP CONSOLIDATION AND BUSINESS COMBINATION IN IFRS FOR SMES 3RD EDITION
- THE IMPACT OF CLIMATE CHANGE ON FINANCIAL REPORTING USING MPERS (IFRS FOR SMES)
- AN OVERVIEW OF UPDATES IN IFRS FOR SMES 3RD EDITION

MEMBER : RM430

NON MEMBER : RM475

AUDIT LICENCE RENEWAL BUNDLE 4

10

- MFRS 13 CASE STUDY: APPLICATION OF FAIR VALUE TO ASSET VALUATION
- MFRS 10 CASE STUDY: CONSOLIDATION OF HOLDING COMPANY AND SUBSIDIARY COMPANY
- MFRS 112 CASE STUDY: CALCULATING DEFERRED TAX USING THE BALANCE SHEET LIABILITY METHOD
- CASE STUDY: FINANCIAL INSTRUMENTS UNDER MFRS 9, MFRS 132, AND MFRS 7
- MFRS 124 CASE STUDY: RELATED PARTY TRANSACTIONS AND DISCLOSURES

MEMBER : RM540

NON MEMBER : RM590

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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



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



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



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



Essentials of Budgeting and Forecasting

- Understand the strategic importance of budgeting and forecasting in financial management
- Develop comprehensive budgets that reflect the goals of the organisation
- Conduct effective variance analysis to identify and respond to deviations



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 with types of company meetings, meeting requirements, and company secretary responsibilities

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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



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



Enterprise Risk Management: Essentials for Accounting & Finance Professionals

- Understand the purpose and principles of Management Reporting
- Analyse financial data using effective techniques
- Develop insights through budgeting and variance analysis



Essentials of Management Reporting

- Understand the purpose and principles of Management Reporting
- Analyse financial data using effective techniques
- Develop insights through budgeting and variance analysis



Essentials of Cost Management and Control

- Understand concepts of cost management in achieving financial efficiency
- Identify and analyse cost components
- Implement and monitor effective cost control strategies



Essentials of Withholding Tax

- Provide participants with a solid understanding of Withholding Tax compliance requirements
- Equip participants with the ability to identify incomes that are subject to Withholding Tax
- Introduce the impact of Double Taxation Agreements (DTAs) on the application and treatment of Withholding Tax

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MFRS SERIES

MFRS 16 CASE STUDY:
Transitioning to MFRS 16 Leases

MFRS 13 CASE STUDY:
Application of Fair Value to Asset Valuation

MFRS 112 CASE STUDY:
Calculating Deferred Tax Using the Balance Sheet Liability Method

MFRS 10 CASE STUDY:
Consolidation of Holding Company and Subsidiary Company

MFRS 124 CASE STUDY: Related Party Transactions and Disclosures

MFRS 15 CASE STUDY: Revenue Recognition Model for All Contracts

CASE STUDY: Financial Instruments Under MFRS 9, MFRS 132, and MFRS 7

MPERS SERIES

A Comparison of MPERS vs MFRS

An overview of updates in IFRS for SMEs 3rd Edition

Dealing with Complex Financial Reporting in MPERS - Asset Impairment

Dealing with Complex Financial Reporting in MPERS - Financial Assets & Liabilities

New Revenue Recognition in separate financial statement reporting in IFRS for SMEs 3rd Edition

New Updates on Group Consolidation and Business Combination in IFRS for SMEs 3rd Edition

The Impact of Climate Change on Financial Reporting using MPERS (IFRS for SMEs)

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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

2026 BUDGET SEMINAR

3 November 2025 (Monday), 9.00am – 5.00pm,
Connexion Conference & Event Centre @ The Vertical, Bangsar South, Kuala Lumpur
5 November 2025 (Wednesday), 9.00am – 5.00pm, Holiday Villa Johor Bahru City Centre
14 November 2025 (Friday), 9.00am – 5.00pm, Weil Hotel Ipoh
17 November 2025 (Monday), 9.00am – 5.00pm, The Waterfront Hotel, Kuching
19 November 2025 (Wednesday), 9.00am – 5.00pm, Dusit Princess Melaka
25 November 2025 (Tuesday), 9.00am – 5.00pm, Hilton Kota Kinabalu
27 November 2025 (Thursday), 9.00am – 5.00pm, St Giles Wembley Penang
2 December 2025 (Tuesday), 9.00am – 5.00pm,
Connexion Conference & Event Centre @ The Vertical, Bangsar South, Kuala Lumpur

The 2026 Budget, tabled on 10 October 2025, marks a defining moment as the first budget under the 13th Malaysia Plan (13MP). With the theme "Memacu Ekonomi MADANI: Memperkasa Rakyat", this budget is designed to accelerate national progress while ensuring that no one is left behind. It is also aimed to drive economic growth, reinforce fiscal resilience, enhance national competitiveness, and strengthen governance and transparency.

This year's Budget supports Malaysia in achieving its vision of becoming a high-income, inclusive, and sustainable nation, guided by the three pillars of Ekonomi MADANI:

- Raising the Ceiling: Catalysing high-value, competitive growth
- Raising the Floor: Uplifting living standards and protecting the vulnerable
- Driving Reform: Strengthening governance and institutional integrity

Join us at the annual nationwide Budget Seminars, jointly organised by MIA and MATA, where we will unpack the key proposals and provide expert analysis on how Budget 2026 will shape Malaysia's economic and business landscape.



10 CPD POINTS AWARDED

Points qualify for the purpose of application or renewal of tax agent licence under Subsection 153(3), Income Tax Act 1967.

Jointly Organised With:



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.



THIS PROGRAMME IS

SUBSIDISED BY

CMDF

TERMS & CONDITIONS APPLY

Details, refer page 99

RISK MANAGEMENT CONFERENCE 2025

BEYOND RESILIENCE: SHAPING TOMORROW'S RISK STRATEGY

8 December 2025, Monday, 9.00 am – 5.00pm
Connexion Conference & Event Centre @ Nexus, Bangsar South, Kuala Lumpur

Organisations today face unprecedented risks—from climate volatility and geopolitical shocks to AI disruption and escalating cybercrime. Risk managers can no longer afford to be reactive; they must be strategic, forward-looking, and courageous.

RMC 2025 will deliver expert insights and practical solutions to equip leaders with the foresight, agility, and resilience needed to navigate uncertainty.

The agenda highlights sustainability as a measure of long-term resilience, with ESG integration increasingly demanded by boards and investors. Equally, AI and cyber threats are reshaping risks at machine speed, while fragile supply chains expose new vulnerabilities.

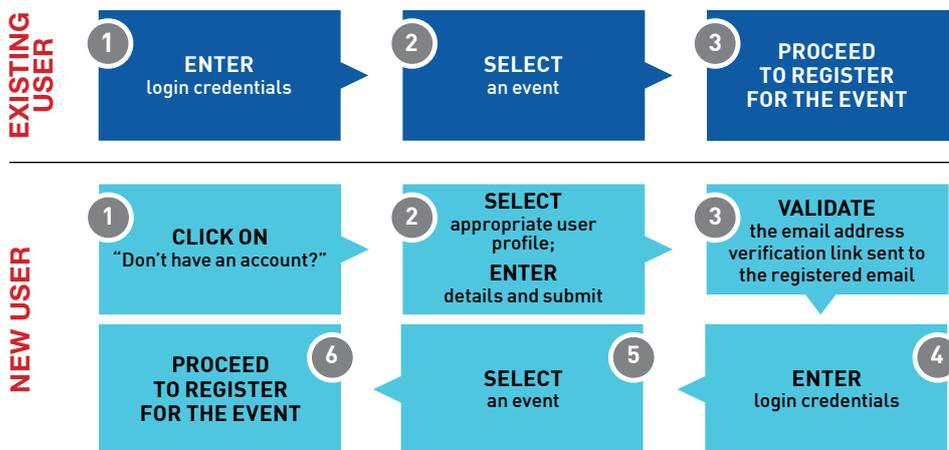
From AI-driven scams to supplier risk scoring and predictive analytics, this conference equips risk professionals to anticipate, adapt, and lead in shaping tomorrow's strategies for lasting resilience.



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

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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

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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 | 9.00AM to 5.00PM
CCEC @ Nexus, Bangsar South, Kuala Lumpur

Discover how sustainability is transforming the future of business and finance!



Hear from industry leaders and experts as they share real-world sustainability strategies.



Stay ahead of global frameworks such as ISSB, IFRS S1 & S2, and Malaysia's NSRF.



Explore cutting-edge solutions from sustainability experts and innovators.



Network with senior professionals and key decision-makers across industries.



Earn up to 6 CPE hours while strengthening your sustainability competencies.

Complimentary for MIA Members!*

*Terms & Conditions Apply

Non Member - RM150

(Lunch will be provided for all registered delegates)



500++

ACCOUNTING & FINANCE PROFESSIONALS



20

EXPERT PANELS, WORKSHOPS, AND CASE STUDIES



20

ESG TECHNOLOGY & SOLUTIONS PARTNERS



2

CONTENT THEATRES

DELEGATE REGISTRATION

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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-show will incur an administrative charge of RM150 — applicable to complimentary delegates as well.

mia.org.my/mia-sustainability-showcase-2025

MIAconference 2026

MIA INTERNATIONAL ACCOUNTANTS CONFERENCE

9 & 10 June 2026

Visit our conference website for latest updates!
miaconference.mia.org.my



Harith Hassan Nor Hassan
Akademi Audit Negara

The topics were highly relevant and forward-thinking, particularly those related to sustainability, digital transformation, and collaborative leadership. The sessions were informative and well-aligned with current trends in the accounting profession.

•••

Wan Rosnah Awg Isa
Kolej Poly-Tech Mara Sdn. Bhd.

I liked the overall structure of the conference, especially the engaging sessions and the valuable insights shared on current issues in the accounting profession.

•••

Nur Syahdina Zainuddin
Perbadanan Insurans Deposit Malaysia (PIDM)

An opportunity to gain fresh insights into how AI is reshaping industries, especially in the context of sustainability. The sessions were not only informative but also inspiring, encouraging us to stay adaptable and continuously upskill ourselves. I also found the hybrid format incredibly convenient.

Nur Aishah Haimi
Forest Department Sarawak

The quality of the speakers and the relevance of the topic discussed were excellent. The sessions were insightful and provided practical knowledge that I can apply in my work. The networking opportunities were excellent, allowing me to connect with professionals from various fields.

•••

Leou Zia Wen
Leou Associates PLT

I like how the conference enabled delegates to have access to the opinions and perspectives of leaders from varied faculties and businesses, on pressing issues and trending topics that are relevant to the accountancy profession.

•••



Nur Sakinah Alias
Amanah Ikhtiar Malaysia

The content was highly relevant, with keynote sessions on AI, sustainability reporting, and the future CFO role drawing the highest engagement. Overall, the MIA Conference 2025 met its core objectives and reinforced MIA's commitment to advancing the accountancy profession in line with global standards and national aspirations.

