MALAYSIAN INSTITUTE OF ACCOUNTANTS

MIA WEBINAR SERIES
A Highly Interactive Learning Session with Live Q&As, Self-Assessment Quizzes and Quick Polls or Surveys

PROFESSIONAL ETHICS CPE PROGRAMME 4 HOURS

HRD CORP CLAIMABLE

How to Approach and Develop an Internal Audit of Ethics in an Organisation

9 October 2026 (Friday)
13 January 2027 (Wednesday)
2.00 pm – 6.00 pm

Ethics represents a cornerstone of internal auditing, not only as a profession but also as providing assurance of an organisation's ethical practices. As the ethical scandals and low public trust in government and business have persisted, it is imperative for the internal auditing profession to keep pace with the changing environment and help organisations become more ethical in their operations. Hence, one of the main roles of internal auditors is to assess the ethics of an organisation and give recommendations that will protect the organisation from unethical behaviour.

The Standard defines that the internal audit function is expected to assess the ethical climate at their organisation as it is the auditor's job to pull apart, test, and challenge an organisation's code of ethics. However, internal auditors should be very careful when tackling this problem. The politics and confusions about ethics etc. can cause internal auditors to not look at the right things, thus giving a false assurance to the board. This programme will go through the role of ethics in an organisation and tackle the issue of what to look for in the organisation regarding ethics, what and how to collect the evidence, and at the end touch on some special and sensitive topics.

Image Source: freepik.com

OBJECTIVES

This programme seeks to help you to:

- Gain a clear understanding of what constitutes ethics
- Learn to develop an internal audit plan to audit ethics
- Learn how to collect evidence effectively
- Understand the role compliance programmes and codes of conduct play in ethics

WHO SHOULD ATTEND

- Internal Auditors
- Accountants
- C-Suite Officers
- Compliance/Integrity Officers

METHODOLOGY

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

NOTE: Participants should have an intermediary knowledge of the standards, especially regarding the role of ethics in internal audit and basic internal audit concepts. Also, reading of the pre-programme material is mandatory as the programme is based primarily on dialogue.

OBJECTIVES

1.30 pm – 2.00 pm	Participants login to join the webinar
2.00 pm – 4.00 pm	Session 1 • What is even ethics? > Theoretical concepts > Business ethics > Compliance vs ethics > Corruption vs ethics • How to develop an internal audit plan to audit ethics > The scope and goals of internal audit of ethics > The most important areas of ethics in organisations > Blind spots of ethics in internal audit
4.00 pm – 6.00 pm	Session 2 • How to collect evidence > Wishful thinking vs reality > Importance of observations > The role of behavioural experiments in auditing of ethics • Special topics > Role of compliance programme in ethics > Role of code of conducts in ethics > Government and ethics
6.00 pm	End of Webinar

NOTE: The order of topics to be covered may be revised at the trainer/speaker's discretion.

MIA WEBINAR SERIES

How to Approach and Develop an Internal Audit of Ethics in an Organisation

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:

EXISTING USER

1. **ENTER** login credentials
2. **SELECT** an event
3. **PROCEED TO REGISTER FOR THE EVENT**

NEW USER

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

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

MIA Help Desk @ 603-2722 9000

TERMS & CONDITIONS FOR WEBINARS

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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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

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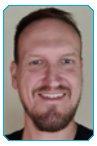
SPEAKER/TRAINER



DR MATEJ DRASCEK

Dr Matej is Director of Finance at LON Bank Plc, a regional retail bank in Slovenia. He manages the internal audit, executes assurance activities as well as consulting arrangements, prepares audit plans and quality assurance activities. He is currently President of the Association of Internal Auditors Slovenia (country affiliate of IIA). He is also a teaching assistant and guest lecturer for several universities and faculties, and has published numerous professional and scientific international articles on internal audit, human resources, business ethics strategic management, and internal audit. He was also a member of supervisory board of Radio Television Slovenia. Prior to LON Bank, he was Director of Shared Services at Radeče papir nova, a paper production company, and started his professional career as HR and Safety Manager with OTIS, the multinational lift company. Matej holds a PhD and Master's degree from University of Ljubljana, Slovenia. He is also a Certified Internal Auditor, Certified Financial Services Auditor, Verified Internal Auditor, ISO 9001 and 14001 Internal Assessor, and holds Certification in Risk Management Assurance, and national certification in health and safety.

WEBINAR FEES

Member/Member Firm	RM 680
Non-member	RM 850

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

WEBINAR DETAILS & REGISTRATION

- ☐ 9 October 2026 (Friday)
- ☐ 13 January 2027 (Wednesday)

Session 1 : 2.00 am – 4.00 am
Session 2 : 4.00 am – 6.00 pm

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