



One day Chapter Conclave on Recent Trends in Internal Auditing

on Friday, 30 December 2011

at Hotel Deccan Plaza,
Royapettah, Chennai



Focus on

1. IA in Manufacturing Industry
2. IA in NBFCs
3. IA in Construction Industry
4. IT Challenges for IAs
5. Risk Based IA

Presented by

The Institute of Internal Auditors India
Madras Chapter

[An affiliate of the Institute of Internal Auditors Florida USA]

BACKGROUND

The global business environment has rapidly changed in the last few years. The increasing business complexities coupled with increasing incidence of scams, frauds and corporate failures have put internal auditing in the centre stage of Indian business. Internal Auditing is no longer just about traditional testing of internal controls, identifying control failures and providing assurances on controls to senior management and audit committee. Internal auditors today are increasingly involved in proposing solutions: formulating flexible audit plans that react effectively to the needs of the organization in a dynamic business environment. Perhaps the greatest challenge faced by internal auditors today is the lack of skill sets commensurate with the needs of business. Internal auditors may have to acquire multidisciplinary skill sets with more technology skills and management skills in order to be better empowered to advise management on corporate governance, risk appetite and sustainability issues.

This Conclave is addressed to internal auditors of manufacturing and service industries and practicing accountants and consultants who take up outsourced internal audit work.

KEY TAKEAWAYS

This one-day conclave has been designed to address these challenges and introduce internal auditors to the emerging trends in the profession and assist them to acquire the required skill sets to meet these challenges



CONCLAVE AGENDA

- 09.00 am **Registration and participant networking**
- 09.30 am **Welcome and program outline**
Mr K Vidyadharan
Conclave Co-ordinator and
Senior Partner, Mountbattan & Co. Chartered Accountants
- Inaugural Address**
Mr S Rangarajan
Chapter President - IIA Madras Chapter
- 09.45 am **Technical Session 1**
RBIA - Risk based internal auditing
Concepts and practices
P R Loganathan
Managing Director, CISMA Consultants Private Ltd
- 11.00 am **Networking break**
- 11.15 am **Technical Session 2**
Internal Audit in NBFCs -
New challenges and opportunities
Mr H Venkatesan
General Manager Internal Audit, Sundaram Finance Limited
- 12.30 pm **Lunch break**
- 01.15 pm **Technical Session 3**
Audit challenges in Operational Auditing
A manufacturing industry experience
Mr S Rangarajan
Vice President- Internal Audit, Sundaram Clayton Group
- 02.30 pm **Networking break**
- 02.45 pm **Technical Session 4**
Recent trends in IS Audit
Mr N S N Pillai
IT Consultant and formerly Head,
Risk Management and Information Security,
Ashok Leyland Limited
- 04.00 pm **Technical Session 5**
Challenges in Operational Audit:
Construction Industry
Mr SN Babugovindarajan
Vice President & Chief Internal Auditor, Larsen & Toubro Group
- 05.15 pm-
05.30 pm **Summing up & Concluding Remarks**

CPE CREDITS

Participants holding CIA designation are eligible for 8 hours CPE Credits. All participants will receive certificate of participation

PARTICIPATION FEE

Rs. 1,500 per participant
[Rs.1,200 for IIA Members]

Fee includes Seminar Background material, lunch and refreshments. The Seminar is non-residential.

HOW TO REGISTER?

Kindly provide the following details for registration :

Your name, designation, organisation, mailing address / fax / phone and email id to

The Secretary,

Institute of Internal Auditors, Madras Chapter,

C/o Mountbattan & Co., Flat No:7, Kailash Apt, 3rd Floor,

New No:9, Thiruvengadam Street, West Mambalam, Chennai 600033

Phone: 98404 37699

E-mail: kvdharan@gmail.com

Cheque/DD to be drawn in favour of

“The Institute of Internal Auditors - Madras Chapter”



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