



Asian Confederation of Institutes of Internal Auditors¹

1ST REGIONAL FORUM FOR INTERNAL AUDITORS IN THE PUBLIC SECTOR

Meeting Today's Challenge: The Value of Internal Audit in the Public Sector

21-22 June 2018
Philippine International Convention Center
Pasay City, Philippines

Organized by



In partnership with



Association of Government
Internal Auditors, Inc.



EVENT OVERVIEW

The 2018 ACIIA Forum for Internal Auditors in the Public Sector will tackle the key challenge today of internal auditors in the public sector. How can internal auditors provide value in helping governments and the public address the continuing ills of bureaucracy, corruption? This Forum will focus on the opportunities that are presented to internal auditors and the roles that they can play in contributing to achieve greater efficiencies and performance in government service. The best practices of leading countries in Asia Pacific will be tackled to obtain ideas and learn from their experiences. In the end, the participants are expected to gain insights to position their internal audit functions as partners for good governance in the public sector.

PROGRAM

DAY 1 | 21 JUNE 2018 THURSDAY

- 07.00 Registration
- 09.00 Opening Ceremonies
- 09.30 Keynote Speech
- 10.30 AM Break / Networking
- 11.00 Plenary Session 1 - Corruption Perception: Slow, Imperfect Progress Across Asia-Pacific
- 12.00 Lunch
- 13.00 Plenary Session 2 - Panel Discussion: The State of Internal Auditing in the Public Sector
- 15.00 PM Break / Networking
- 15.30 Plenary Session 3 - Combatting Procurement Fraud
- 16.30 Plenary Session 4 - Collaboration with the State Audit Institution
- 18.00 Dinner & Fellowship Night

DAY 2 | 22 JUNE 2018 FRIDAY

- 08.00 Group Photo Session for 2018 Delegates
- 08.30 Break-out Session:
 - Track 1 - Cyber Security Threats in the Public Sector
 - Track 2 - Creating an Internal Audit Competency Process for the Public Sector Internal Audit
 - Track 3 - Use of Technology in Public Sector Auditing
- 10.00 AM Break / Networking
- 10.30 Plenary Session 5 - The Art of Negotiation for Internal Auditors
- 11.30 Closing Remarks
- 12.00 Lunch
- 14.00 Site Visit & Knowledge Sharing Session with select Philippine Government Institutions (GOCC, NGA & LGU)

*The two-day program is subject to change in the event of unforeseen circumstances. Topics are subject to change, pending speaker confirmation.

REGISTRATION FORM

We shall collect your personal information to register you in our training/membership events and photos/videos as this will be taken for evidentiary purposes in relation to ACIIA events. We will use this information to provide services regarding your attendance and if you agree, to send you marketing information.

By giving us your personal information, you consent to our use of it for the purposes described in this Privacy Notice.

No.	Participant Name (Last, First, M.I)	Mobile No.	Email Address	Job Title	Membership No.		
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Contact Details:	Registration Information										
<input type="checkbox"/> Company Sponsor <input type="checkbox"/> Personal Account Company: _____ Contact Person: _____ Designation: _____ Office Address: _____ Office No.: _____ Mobile No.: _____ _____ Signature over printed name / date	Easy Ways to Register <ul style="list-style-type: none"> Fill-up registration form and email to info.agia52@gmail.com or annalou.judilla@iia-p.org Payments can be made thru: <ul style="list-style-type: none"> Local payments by cheque payable to: <ul style="list-style-type: none"> Account Name: Institute of Internal Auditors Philippines, Inc. (<i>please make check payable to this account name</i>) Account No.: 691-002-1745 Bank: Banco De Oro Overseas payments by wire transfer (USD only) <ul style="list-style-type: none"> Beneficiary: Institute of Internal Auditors Philippines, Inc. Bank: Bank of the Philippine Islands Bank Swift Code: BOIPHMM356 Bank Address: GF Comfoods Bldg., Sen. Gil Puyat Ave., Makati City 										
Registration Information <table border="1"> <thead> <tr> <th>Registration Fee</th> <th>Member</th> <th>Non-Member</th> </tr> </thead> <tbody> <tr> <td>IIA Philippines / AGIA</td> <td>Php4,000.00</td> <td>Php7,000.00</td> </tr> <tr> <td>ACIIA Affiliate</td> <td>USD 250.00</td> <td>USD 350.00</td> </tr> </tbody> </table>	Registration Fee	Member	Non-Member	IIA Philippines / AGIA	Php4,000.00	Php7,000.00	ACIIA Affiliate	USD 250.00	USD 350.00	<p>Cancellation Policy Conference fees are non-refundable once registration has been acknowledged. No refund is given for cancellations or withdrawals. Unpaid cancelled registrations will also be liable for full payment of the Conference fees. "No-Shows" will be fully charged.</p> <p>Replacements are acceptable, please notify us at least five days prior the event. Members can send a replacement who is not a member, the appropriate fees will apply. A non-member replaced by member, excess in registration fee paid will be refunded. To initiate refund, please email annalou.judilla@iia-p.org.</p> <p>Confirmation of Registration All registration must be accompanied with full payment of registration fees. An acknowledgement receipt of registration will be issued via email and another email confirmation upon receipt of payment. Confirmation letters will be issued after 3 weeks. Please contact us immediately if you have not received the confirmation email.</p>	
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Inclusions: <ul style="list-style-type: none"> ✓ Attendance for 2-day conference and site visit to Philippine Government Agencies ✓ Conference kit ✓ CPE Credit (IIA & BOA/PRC) ✓ 2 AM Snack, 1 PM Snack, 2 Lunch & 1 Dinner ✓ Certificate of Attendance (will only be released to registered participants upon completion of the conference and full payment) 	<table border="1"> <thead> <tr> <th colspan="2">FOR ACCOUNTING USE ONLY</th> </tr> </thead> <tbody> <tr> <td>OR No.:</td> <td>_____</td> </tr> <tr> <td>OR Date:</td> <td>_____</td> </tr> <tr> <td>Amount:</td> <td>_____</td> </tr> <tr> <td colspan="2">Print Name & Signature of Collecting Officer</td> </tr> </tbody> </table>	FOR ACCOUNTING USE ONLY		OR No.:	_____	OR Date:	_____	Amount:	_____	Print Name & Signature of Collecting Officer	
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