

In line with our mission to help enterprises develop and grow continuously, Enterprise Promotion Centres (EPC) brings you experts to discuss and share their expertise on financial-related issues in this Finance and Taxation Series. This series is designed specially to introduce or refresh you in any issue in the field of finance and taxation.

 9th Intake

UNDERSTANDING FRAUD & INTERNAL AUDIT

A lack of understanding or misinterpretation of the Fraud & Internal Audit and the know-how to keep proper records leading to mistakes, inadvertent non-compliance, and missing out certain fraud cases. In difficult economic times it is even more critical not to allow this to happen!

COURSE OUTLINE

Basic Concepts

- ✚ Fraud vs Error
- ✚ Types of Internal Control and its limitations
- ✚ Risk Assessment
- ✚ Internal Audit and Audit Evidence
- ✚ Red Flag Indicators
- ✚ FRS 18 - Revenue Recognition

Course Fee

S\$ 198.00 (exclusive of 7% GST)

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ABOUT THE COURSE LEADER

MR LIM LIAN SOON

Lim Lian Soon has been practising as a Certified Public Accountant for more than 15 years. Prior to that he had, *inter alia*, varied experience in internal audit and finance in a bank and property group, finance and tax for the Asia/Pacific region in the oil and gas industry.

He is also on the ICPAS panel of trainers conducting CPE and in-house training for various companies, statutory boards and government agencies.

WHO SHOULD ATTEND

Sole Proprietors, Expatriates, Professionals, HR personnel, General Managers, Non-Finance Managers, Executives or anyone who is interested in Internal Controls, Fraud Prevention and Detection.

Customised in-house training:

This programme can be customised for in-house training to meet your organisation's specific requirements. Please contact us for any enquiries.

Mr/Mrs/Ms/Mdm/Dr _____	Designation _____
Mr/Mrs/Ms/Mdm/Dr _____	Designation _____
Mr/Mrs/Ms/Mdm/Dr _____	Designation _____
Company _____	Industry _____
Address _____ S()	
Tel _____	Hp _____ E-mail _____
Fax _____	Contact Person _____
Please make your cheques payable to Enterprise Promotion Centres Pte Ltd and forward it to Blk 1003 Bukit Merah Central #02-10 Singapore 159836. Upon receipt of registration, any request for cancellation or transfer must be confirmed in writing, and will be subject to a 10% administrative charge. If notice of cancellation or transfer is received less than 5 working days before the event date, or if a delegate fails to attend, the delegate will be invoiced for the full fee. Please also note that payment must be made before commencement of the seminar. Substitutions are welcome. EPC reserves the right to amend, postpone or cancel the programme and/or event due to unforeseen circumstances.	
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