

REGISTRATION SLIP

*Students are requested to kindly confirm your attendance by completing and submitting the below registration slip via e-mail by 12th May 2013.

Name of Student: _____

Contact Number: _____

InstitutionName: _____

Proof of Identity: _____ Proof of Identity: _____

Conference Fees:	QR 100
Payment Details*:	
Date:	

**Only University students, aged below 25 years, having a valid student ID from a Higher Education Institution in Qatar are entitled.*

Please e-mail the scanned copies of:

- Completed registration form
- Student ID and
- Proof of payment (bank deposit or wire transfer)

To Mr. A.S. Subramaniam at: giaudit@teyseergroup.com

The bank details are given overleaf.

- You may also call on 55235542 for more information

CONFERENCE SUMMARY SCHEDULE

Day/Date	Time	Event	Venue
Saturday 19-May-13	9:00am to 6:00pm	Conference & Workshop	CNA-Q Main Hall
Monday 20-May-13	8:00am to 4:45pm	Conference followed by a Committee Meeting	CNA-Q Main Hall

The Institute of Internal Auditors,
Qatar cordially invites the Student Fraternity to The

3rd NATIONAL CONFERENCE 2013

"The value of an effective Internal Auditing Function"

18th – 20th May 2013

Venue – College of the North Atlantic - Qatar (CNA-Q)

Opening Address By:



HE Abdullah bin Hamad Al-Attiyah,
President of the Administrative Control and Transparency Authority

Internal Audit is faced with multiple challenges in the present day with the onset of intense competition, advancing technology, regulatory complexities, changing business dynamics and increasing expectations of stakeholders.

In order to effectively deal with these challenges, IIA Qatar Chapter and College of the North Atlantic proudly present "The Value of Effective Internal Auditing Function".

Registration is now open

CONFERENCE OVERVIEW

The Institute of Internal Auditors, Qatar Chapter, cordially invites you to the :
3rd NATIONAL CONFERENCE 2013

Students are requested to kindly confirm your attendance by completing and submitting the below registration slip via e - mail by 12 May 2013

Sunday, 19 May 2013, 9:00 AM to 5:30 PM, CNA-Q Main Hall
CONFERENCE DAY with one workshop and renowned speakers addressing topics listed in the program outline.

Monday, 20 May 2013, 8:00 AM to 5:15 PM, CNA-Q Main Hall
CONFERENCE DAY with renowned speakers addressing topics listed in the program outline.

This is an excellent opportunity for the Internal Audit fraternity to network, enhance their knowledge base through sharing of views and experiences and with the exposure, keep abreast with the latest in the internal audit arena.

PROGRAMME OUTLINE

Conference Topics

- The Challenges and Requirements of an Effective Internal Audit Function
- How Internal Audit can Support Management with regard to Building and Maintaining Good Corporate Governance practices
- Audit as your Business Partner
- Every Auditor is an IT Auditor
- The Value of Data
- Cloud Computing and Other New Developments in Information Technology
- Panel Discussion: Fraud, Corruption & Mismanagement
- Working Towards Organizational Success
- The "Six Thinking Hats" Concept
- IFRS – Financial Instruments and What Auditors Need to Know
- Hackers on the Prowl

Workshop

What is the Right Audit to do Next?

Developing Risk Based Universe and Rolling Audit Plans

CONFERENCE WORKSHOP

The workshop is planned to provide an excellent opportunity to develop your skills as an Auditor. The session will expose you to the Risk Based Universe and Rolling Audit Plans.

WHO SHOULD ATTEND

- Internal Auditors
- Students (Audit & Accounting)
- Risk Managers
- Supervisory and Regulatory Bodies
- Forensic Accountants
- Governance, Risk, Finance & Compliance Professionals

SPEAKERS / PANELISTS

- Mr. Yakoub Hobeika – Partner Audit & Advisory, KPMG - Qatar
- Prof. S. Sundararajan – Director, Morison Muscat & Institute of Cost and Management - Oman Accountants (Oman)
- Mr. Asif Siddique – Senior Director, Oracle Corporation - USA
- Mr. Ali Raza – Senior Director, PwC - UAE
- Mr. Andy Cross – Director, Internal Audit and Risk Services, Protiviti, Qatar. -QATAR
- Mr. Steve Halligan – CEO, The Core Group.- UAE
- Dr. Sri Ramamoorti – Director, Centre for Corporate Governance, Kennesaw University- USA
- Mr. Fadi Mutlak, Leader of Security and Privacy Practice, Deloitte - Middle East - UAE
- Mr. Vittal Raj – Director, Pristine Consulting - INDIA
- Mr. Arshad Gadit – Partner, BDO - BAHRAIN

Panelists

- Mr. Abdul Qader ObaidAli, Group Internal Audit Director, Dubai World, UAE - UAE
- Mr. Francisco Basdekis – Senior Manager, BDO - QATAR
- Dr. Rajab Abdulla Al-Esmail, Accounting professor, Department of Accounting and - QATAR Information Systems, University of Qatar, and Chairman SAA
- Ms. Rana Feghali, Assistant Director, Deloitte Corporate Finance - UAE
- Ms. Tania Fabiani, Partner and Middle East Fraud Risk Assurance Leader for PricewaterhouseCoopers - UAE
- Adrian Ianca- Manager, BDO, - QATAR

SPONSORSHIPS – We invite sponsorships for the event and assure attractive packages for the sponsoring companies.

For Further Information on Sponsorships please contact:
Mr. Girish Jain at: girishvms@gmail.com / gkjain@rasgas.com.qa (M) 55841215

The bank details are given below: Bank : **Doha Bank**
Account Name : **The Institute of Internal Auditors**
Account Number : **240-454972-001-0010-000**

***You can also register online. For more information on registration and about IIA Qatar Chapter, please visit our website www.theiia.org/chapters*

***Online registration after fee payment please.*