

**SEMINAR TOPIC : PERFORMING AN ISA AUDIT – MODULE 5  
(ISA 450, ISA 560, ISA 570 & ISA 580)**

**FACILITATOR : MS JANISE LEE**

**DATE : 1<sup>ST</sup> NOVEMBER, 2023**

**DAY : WEDNESDAY**

**VENUE : ZOOM CHAT ROOM**

**TIME : 9.00AM – 1.15PM**

**FEE : RM100 PER PERSON**

4 CPE HOURS  
GAINED

FOR MEMBER  
FIRMS ONLY

## INTRODUCTION

Developing an effective and efficient audit approach which is responsive to audit risks requires planning and selecting audit procedures which provide an appropriate level of assurance.

Identify the requirements of the respective ISAs and learn how to consider and select the necessary audit procedures during the planning stage, fieldwork and completion stages to accumulate information and evidence to most efficiently and effectively address audit risk and provide relevant and reliable audit evidence.

## LEARNING OBJECTIVES

This programme is broken down into Six (6) Modules to facilitate the learning process and help SMPs in their staff training to develop and acquire the necessary knowledge and expertise in the performance of an audit. This programme aims to help you:-

- Understand the Independent Auditor's Overall responsibilities when conducting an Audit of the Financial Statements in accordance with International Standards on Auditing (ISAs).
- Acquire knowledge on the scope, authority and structure of the ISAs applicable in all audits, including the obligation to comply with all ISAs.
- Comprehend the importance of Professional Scepticism and Professional Judgement affecting the auditor's decision and conclusion.
- Gain a refresher on compliance with an ISAs audit.

## METHODOLOGY

PowerPoint Presentation, Quiz, Exercise and Discussion.

## WHO SHOULD ATTEND

Supervisors, Managers, Directors, Principal and Partners.

**Janise Lee** started her career as a articled student and rose to become a audit partner of an international accounting firm with worldwide affiliations. She has more than twenty five years of auditing experience in public practice. She has acted as Special Administrators, Creditors Agent of Scheme Creditors, Due Diligence Auditor and has conducted Internal Audit, Strategic Operation Reviews and Valuation exercises for private companies as well as public listed companies. She has also led "Investigative audits" for Public Listed Companies.

She was a member of the SMP ( Small Medium Practice) Task Force under the purview of the Public Practice Committee of MIA and was a Panel Reviewer for the Practice Review Committee of MIA. She was also involved in the Accounting Standards Working Groups of MASB.

Janise was instrumental in setting up the SMP department of MIA in 2015 and headed the department for 2 years. She introduced a 5(five) year Road Map for the SMP Department to elevate the quality of SMPs in Malaysia and to champion the interest of SMPs. She currently sits in the SMP Committee of MIA.

She is a member of MICPA and MIA and is a frequent speaker on Auditing Standards for CPE programmes of MIA and other Professional Institutes. She also conducts staff training for audit firms. She is a frequently sought after speaker in seminars and forums on audit related matters. She is a PSMB certified trainer.

## PROGRAMME OUTLINE

### SESSION 1

9.00am - 11.00am

- Responsibility of the Auditors in the Final Completion Stage.
- Evaluation of Misstatements Identified During the Audit.
- Identify and Assess Subsequent Events.

11.00am - 11.15am (Break)

### SESSION 2

11.15am - 1.15pm

- Evaluate Management's use of the Going Concern Assumption.
- Evaluate Management's integrity and the Written Representations.

## FACILITATOR'S PROFILE



## REGISTRATION FORM

4 CPE HOURS  
GAINED

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**Seminar Topic** : *Performing An ISA Audit – Module 5  
(ISA 450, ISA 560, ISA 570 & ISA 580)*

**Facilitator** : *Ms Janise Lee*

**Date/Day/Time** : *1<sup>st</sup> November, 2023 / Wednesday / 9.00am to 1.15pm*

**Registration Fee** : *RM100 per person*

### **PARTICIPANT'S CONTACT DETAILS (PLEASE INCLUDE LIST FOR GROUP REGISTRATION)**

Participant full name as per I/C (Dato' /Datin /Dr /Mr /Mrs /Ms):

\_\_\_\_\_ Designation: \_\_\_\_\_

I/C: \_\_\_\_\_ Email: \_\_\_\_\_ Mobile No: \_\_\_\_\_

### **ORGANISATION'S DETAILS**

Organization:

\_\_\_\_\_

Industry: \_\_\_\_\_ Contact Person/Designation: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Email: \_\_\_\_\_ Tel: \_\_\_\_\_

### **PAYMENT DETAILS**

Online payment to MAFA **Maybank Account No. 5142 71630 773 " PERSATUAN FIRMA-FIRMA AKAUNTAN MALAYSIA"** (please email bank-in-slip to [admin@mafa.org.my](mailto:admin@mafa.org.my)) or by cheque:

Bank & Cheque No.: \_\_\_\_\_ Amount RM: \_\_\_\_\_

**FOR REGISTRATION: PLEASE FILL UP THE REGISTRATION FORM AND EMAIL TO [admin@mafa.org.my](mailto:admin@mafa.org.my)**

**Contact:** Rose Ramli

**Tel :** 017-203 4925

**Address:** Suite 1602, 16<sup>th</sup> Floor, Wisma Lim Foo Yong, 86 Jalan Raja Chulan, 50200 Kuala Lumpur.

[www.mafa.org.my](http://www.mafa.org.my)

#### **TERMS & CONDITIONS**

##### **PROGRAMME FEES**

- Fee is payable to **PERSATUAN FIRMA-FIRMA AKAUNTAN MALAYSIA**.
- Fee include programme materials.
- Full payment upon completion of registration. Otherwise, registration will be deemed unsuccessful.
- Admittance may be denied upon failure to make full payment as per the above requirement

#### **CERTIFICATE OF ATTENDANCE AND CPE HOURS :**

- Participants will only be entitled to the CPE credit hours upon attending the entire duration of the programme. PE credit hours will not be accorded for partial attendance.
- Upon full attendance of the programme, participants will be issued e-Certificate of Attendance after completion of the event.

#### **CANCELLATION**

NO REFUNDS WILL BE MADE BUT REGISTERED PARTICIPANTS MAY NOMINATE ANOTHER STAFF OF A MEMBER FIRM IN THEIR PLACE.

#### **DATA PROTECTION :**

Personal Data is gathered in accordance with the Personal Data Protection Act 2010 (Act 709).

#### **DISCLAIMER :**

The Organiser reserves the right to change the facilitator, date(s) and to cancel the programme should circumstances beyond its control arise. The Organiser shall not be responsible for any costs, damages or losses incurred by the participant due to the changes and/or cancellation. All fees paid shall be refunded in full if you are not agreeable to any such changes.

#### **REPLACEMENTS :**

Please note replacements are acceptable and CPE points will be allocated to the designated attendee.

#### **RECORDING :**

Video / Sound recording is strictly prohibited.