

SID Listed Company Director (LCD) Programme

LCD Module 3: Risk Management Essentials

Organized by:	Singapore Institute of Directors
Designed for:	Aspiring and current directors, C-suite and senior management of listed companies
Date:	Wednesday, 14 March 2018 (inclusive of lunch)
Venue:	Marina Mandarin Singapore
Time:	12.30 pm to 5.30 pm (CPD: 4 hours)
SID Member:	S\$400.00 (Subject to GST)
Non-SID Member:	S\$520.00 (Subject to GST)

Boards and Board Committees play a key role in considering and addressing specific risks facing an organisation and also in monitoring the adequacy and effectiveness of systematic risk management and internal controls systems that go beyond the consideration of a company's financial risks. The Singapore Exchange Listing Rule 1207 (10) and the Singapore Code of Corporate Governance (2012) set out the key requirements for listed companies to consider when establishing a risk management and internal control system. The SID Board Risk Committee Guidebook (2016) provides further guidance for boards and companies to consider in this regard.

This module delves into the concept of Risk Governance, and looks into factors which the Board should collectively consider when overseeing the company's risk management framework and policies. It will also cover the Board's and Management's respective responsibilities in managing the company's risks.

Programme

12.30 pm	Registration/Networking Lunch
1.30 pm	The Changing Risk Landscape and The Role of the Board
2.00 pm	Risk Governance Structures, Roles and Responsibilities
2.30 pm	What Constitutes a Sound System of Risk Management and Internal Controls (Part 1)
3.00 pm	Break
3.30 pm	What Constitutes a Sound System of Risk Management and Internal Controls (Part 2)
4.30 pm	Establishing a Board Assurance Framework to Review Adequacy and Effectiveness
5.00 pm	Key Disclosures relating to Risk Management and Internal Controls
5.30 pm	End of Programme

About the Speaker



Tea Wei Li
Partner, Risk Consulting | KPMG in Singapore

Wei Li is a Partner with KPMG Advisory LLP in Singapore, under the Risk Consulting Practice. Wei Li has more than 20 years of experience in external and internal audits. Her focus in KPMG includes listed and public sector covering board assessment, corporate governance, risk management and internal audits.

Wei Li focuses on Enterprise Risk Management, Governance and Compliance audit in KPMG Risk Consulting, primarily in real estate, education and not-for-profit sectors.

Wei Li has worked with corporates in the review of the corporate governance and risk management structure, providing recommendation on how management should report into board, how management reporting lines should be structured to be more effective to promote and enhance controls and delegation of authority. Most recently, she has assisted public listed organisations in their compliance with SGX 1207 listing rules and corporate governance guidelines on risk management and internal controls. She also assisted clients in identifying the gaps between existing Corporate Governance practices against the Singapore Code of Corporate Governance.

In addition to managing and executing engagements, Wei Li is involved in the annual public sector event where KPMG assisted to provide insight on Auditor's General observations. She is also responsible for two thought leaderships - Standing in good stead: Enhancing accountability of public financial management over 25 years in August 2015 and Holding the Line in August 2016 were published and well received by the public sector. She also co-published the Thought Leadership – Influencing Risk and Risk Culture for Charitable Sector with the Office of Commissioner of Charity in June 2017.

She has provided regular training sessions on corporate governance; risks and internal controls to Boards and management groups.

Registration

Please register online at www.sid.org.sg by **7 Mar 2018**.

Should you require assistance, contact us at:

The Secretariat

Tel: 6422 1188

Fax: 6422 1199

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A participant is successfully enrolled for the course/event once an invoice is generated.

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CPD HOURS & CERTIFICATE OF ATTENDANCE

Entitlement of CPD hours/ Certificate of Attendance is subject to the participant arriving no later than 30 minutes after the programme starts or leaving no more than 30 minutes before the programme ends, and submitting the module Evaluation Form only at the end of the event.

CAR PARK COUPONS

Complimentary car park coupons, where available, are given on a first-come-first-served basis.

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Course/Event fees are due upon registration, and payment should reach SID at least 7 working days before the course date. SID reserves the right to refuse admission if payment is not received in full before a course/event.

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