

## **SGOOD Advanced Series**

# **SGA1: Enterprise Risk Management for NonProfit Organisations**

Target Audience : New and current board members of nonprofit organisations

Date : Friday, 15 November 2019

Time : 1.00 pm to 5.00 pm

Venue : National Volunteer & Philanthropy Centre

6 Eu Tong Sen Street, #04-88, The Central, Singapore 059817

Cost : \$\$400 (excl. GST); \$\$428 (incl. GST)\*

CPD : 4 hours

\*This course has been pre-approved for VWOs-Charities Capability Fund (VCF) funding up to 11 July 2020. All exempt, registered charities and Institutions of a Public Character (IPCs) can apply for the VCF, and are required submit the approval email from NCSS to SID via email to <a href="mailto:events@sid.org.sg">events@sid.org.sg</a>. Registration is on a first-come-first-served basis, with priority to VCF-funded applicants.

Nonprofit organisations (NPOs) today face growing challenges — evolving stakeholder expectations, digital disruption, tightening regulations, increasing competition for donor's attention, among others. In line with the Code of Governance for Charities and Institutions of a Public Character (IPCs), a structured process to identify, assess and respond to risks is increasingly critical for the success of a charity in today's environment. This session provides participants with a deeper understanding on how board members of NPOs can effectively oversee and help their charity implement a sustainable Enterprise Risk Management (ERM) framework to manage risks and maximise opportunities in this rapidly changing environment.

## **Course Objectives**

- 1. Update on the latest ERM standards and emerging trends in the NPO sector.
- 2. Understand the critical components of a sustainable ERM framework for an NPO in Singapore.
- 3. Know the role of the board in overseeing and providing guidance on ERM practices.
- 4. Apply concepts in real-life situations, using case studies on ERM.







# **Programme**

- 1.00 pm Registration.
- 1.30 pm Overview of risk and risk management concepts.
  - Latest updates on:
    - Enterprise Risk Management (ERM) international standards including ISO31000 and COSO ERM Framework.
    - Risk management trends in the NPO sector.
    - Code of governance for charities and IPCs.
- 1.50 pm The end-to-end ERM process and how it can be applied to NPOs.
- 2.15 pm Establishing a sound ERM framework and potential hurdles.
  - The role of the board in ERM.
  - Common board structures and subcommittees in the NPO sector.
- 2.45 pm Tea break.
- 3.10 pm Examples of successful ERM programmes in NPOs.
  - Case study exercise.
- 4.00 pm Looking ahead Risk culture and technology enablement.
- 4.15 pm Panel discussion and Q&A.
  - Conclusion and key takeaways.
- 5.00 pm End of programme.





# **Speakers**



Tea Wei Li Partner, Risk Consulting, KPMG Singapore

Ms Tea Wei Li has over 18 years of external audit, internal audit and risk management experience. She is primarily involved in internal audit projects, Enterprise Risk Management, as well as corporate governance reviews and board assessment. She leads the KPMG team on the not-for-profit sector with a focus on governance and compliance audit. Ms Tea has worked extensively with the Commissioner of Charities and the sector administrators on the Governance, Compliance and Investigative reviews of more than 200

charities/IPCs. As an accredited trainer, she provides regular training sessions to members of the NPO sector. She is also experienced in conducting special reviews for the Ministry of Health and Ministry of Culture, Community and Youth, where she helped assess potential misuse of charities' funds, deliberate override of controls and lack of proper management of conflict of interest.



John Khoo Associate Director, Risk Consulting, KPMG Singapore

Mr John Khoo has over eight years of experience in advising clients on building and improving their ERM and assurance frameworks in line with leading industry practices. He has extensive experience in the not-for-profit sector and has worked with organisations, including Ministry of Social and Family Development, HCA Hospice Care, TOUCH Community Services, Association for Persons with Special Needs, among others, on ERM. Mr Khoo has assisted numerous

organisations across sectors to design and facilitate ERM change management and capabilities programmes. He has conducted seminars to build ERM awareness and capabilities, and risk management workshops involving risk management professionals and senior stakeholders within organisations. He has assisted stakeholders through the end-to-end risk assessment cycle from identification and prioritisation of key risks to detailed risk analyses with formulation of action plans.

## Registration

Please register online at www.sid.org.sg by 10 Nov 2019.

## **Course Enquiries**

Email : events@sid.org.sg
Tel : (+65) 6422 1188
Fax : (+65) 6422 1199

Upon successfully enrolling for the course, you are deemed to have read and accepted SID's Terms and Conditions stated overleaf.





#### SGOOD

## Singapore Governance for Outstanding Organisation Directors Programme



## TERMS AND CONDITIONS FOR SID COURSES/EVENTS

SID's courses and events are subject to terms and conditions as set out below. The Institute reserves the right to change these terms and conditions without notice.

## **COURSE/EVENT REGISTRATION**

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

#### **NO CANCELLATION**

There will be strictly no cancellation once the participant is successfully enrolled for the course/event.

#### NO-SHOW

There will be strictly no refund of fees for no-show.

#### REQUEST FOR REPLACEMENT OR DEFERMENT

Where a participant cannot attend a course, he/she may request to send a replacement or defer the course subject to the following conditions:

- Replacement of a participant is subject to at least 5 working days prior notice in writing. In the case whereby an SID member participant is replaced by a non-member, a top-up fee will be levied. No refund will be made if a non-member participant is replaced by a member.
- Deferment of a course to the next scheduled date (for same course) is subject to at least 10 working days prior notice in writing. Deferment is only allowed for half-day and full-day courses run by SID. An administration fee for each deferment of S\$50 (for half-day course) and S\$100 (for full-day course) shall apply.

## **CANCELLATION OF COURSE/EVENT BY SID**

SID will exercise all possible care to run the confirmed courses. However, in the event of unforeseen circumstances or low enrolment, SID reserves the right to cancel or defer the course/event, and/or to change venue, speaker, course date and fees. SID will make all reasonable effort to notify participants of changes, should this happen.

If SID cancels a course, a full refund will be made to the registered participants.

#### **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 at the end of the event.

#### **CAR PARK COUPONS**

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

#### **PAYMENT POLICY AND OPTIONS**

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.

## 1. Online Payment

Log in to your account at <a href="www.sid.org.sg">www.sid.org.sg</a>
Select invoice to pay at "My Open Invoices".

## 2. Cheque Payment

Payable to: Singapore Institute of Directors (please quote invoice number behind the cheque)

Mail to: 168 Robinson Road, #11-03, Capital Tower, Singapore 068912

Attention to: Finance Department

## 3. Telegraphic Transfer

Bank Name: DBS Bank Limited

Branch: 048 Bank Code: 7171

Beneficiary Name: Singapore Institute of Directors

Account Number: 048-016620-2

Swift Code: dbsssgsg

Reference: (Please quote invoice number)

(Note: All bank charges are to be borne by the applicant)



