



BEST PRACTICES IN IMPLEMENTING EFFECTIVE BUSINESS CONTROLS

PREVENTING FRAUD, WASTE & ABUSE IN YOUR ORGANIZATION

THURSDAY, AUGUST 16, 2018 * MANILA MARRIOTT HOTEL, PASAY CITY, PHILIPPINES * 9:00AM to 5:00PM

Fake financial transactions, embezzlements, fraud and theft are some of the most rampant and leading causes of losses & business failures due to weak and ineffective internal controls. Don't let any of these happen to your organization.

Attend this one-day training and learn best practices in how to design and implement controls that will safeguard your assets, enhance integrity of financial reports, and protect you from business operational risks. Discussions will include best practices framework on financial processes and controls, operational policies, and business examples.

Course Director & Lecturer 1: Mary Jane O. Rosales, CPA, CIA, CCSA, CRMA - is Senior Partner of Domingo, Rosales and Associates. She has over 14 years in internal audit and risk management experiences and 22 years in accounting/controllership experiences including her stint with Petron Corporation's Controllers Department, Internal Audit Department and Refinery Finance Division and various engagements in private and publicly-listed companies and government agencies and local government units, after early retirement from Petron. She graduated with a BSBA degree major in Accounting from the University of the Philippines. She became President of the Institute of Internal Auditors Philippines in 2008 but served as Director of the Board since 2003. She is a Distinguished Toastmaster, the highest norm given by Toastmasters International.

LIMITED SEATS ONLY
PRE-REGISTRATION REQUIRED

REGISTER NOW and avail of Early Bird and Group DISCOUNTS

Contact Person: Kyra Villanueva
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Check www.cgbp.org

Seminar Investment is P9,980
inclusive of Resource Kit, &
Certificate of Attendance

Avail of the 5% Group discount for attendees of 3 or more and 10% Early bird discounts when you register and pay on or before July 16

Who Should Attend:

- Business Leaders/ Owners
- Board Directors
- Entrepreneurs/ GMs
- CFOs, Accountants
- Business Consultants
- Business Stakeholders
- MNCs, SMEs
- Cooperatives