



CENTER FOR
GLOBAL BEST PRACTICES
presents

BEST BUSINESS PRACTICES ON HOW TO SET UP AN INTERNAL AUDIT SYSTEM

Thursday & Friday, 10 & 11 MAY 2018 * 9:00am to 5:00pm
MANILA MARRIOTT HOTEL, PASAY CITY, PHILIPPINES

Your organization needs to set up an internal audit group as soon as you start delegating key functions to other people such as finance, cash disbursements and receipts, procurement of inventories, maintenance, and even marketing. Someone has to review if the work is done right and complying with policies and procedures to ensure that no cheating, fraud or abuse is happening.

This two-day special program is to help both for profit and non-profit organizations as well as private and public institutions in their capacity building to set up and maintain an internal audit department. A functioning and effective internal audit system will help you improve your risk management and cost control processes including monitoring and detecting fraud, provide recommendations for more sound corporate governance practices and truly effective and efficient operations. Learn the best practices for better business performance.

And for those who have an internal audit department, attend and check if you are doing it the RIGHT WAY.

LIMITED SEATS ONLY
PRE-REGISTRATION REQUIRED

REGISTER NOW and avail of
Early Bird and Group DISCOUNTS

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Seminar Investment is P15,580
inclusive of Meals, Resource Kit,
and Certificate of Attendance

Course Director & Lecturer: Mary Jane O. Rosales, CPA, CIA – She was the President of The Institute of Internal Auditors in the Philippines (2008). She has helped several organizations to improve their internal audit functions and aligned those with existing ones to the current best practices in internal audit. Many of her initiatives are focused on promoting internal audit as a way to strengthen the performance of many organizations.

She has a mastery in accounting, internal audit and risk management, having spent most of her career handling controllership & risk management functions in Petron Corporation. Obtained a B.S.B.A. degree, major in accounting, from the University of the Philippines (1979).

Who Should Attend:

- Business Owners
- Board Directors
- Management Teams
- Decision-Makers
- CFOs & Treasurers
- Managers
- CPAs
- Business Consultants