

HKICPA/ CIMA joint workshop: **Risk Management (re-run)**

Programme Code

Sessions 1-6: WSHP17022601

Sessions 1-5: WSHP17022602



HKICPA and CIMA are going to jointly organize a three-day workshop with six sessions (i.e. 5 sessions plus 1 optional examination preparatory session) specifically for those who intend to excel in financial and management skills, and develop business acumen and commercial awareness. The programme structure is designed based on the framework of Paper P3 – Risk Management Exam of CIMA professional qualification.

Date & Time	Sessions 1 & 2:	Sunday, 26 February 2017	9:00 a.m. - 1:00 p.m.; 2:00 p.m. - 6:00 p.m.
	Sessions 3 & 4:	Sunday, 12 March 2017	9:00 a.m. - 1:00 p.m.; 2:00 p.m. - 6:00 p.m.
	Session 5:	Sunday, 26 March 2017	9:00 a.m. - 1:00 p.m.;
	Session 6: ^[Note2]	Sunday, 26 March 2017	2:00 p.m. - 4:00 p.m.

Venue Hong Kong Institute of CPAs
27/F., Wu Chung House, 213 Queen's Road East, Wanchai, Hong Kong

Format Workshop

Language English

Fee **Sessions 1-6** ^[Note3]
HK\$3,000 for HKICPA member or student; IAV/ HKIAAT member or student; and CIMA student; or

Sessions 1-5 ^[Note3]
HK\$2,700 for HKICPA member or student; IAV/ HKIAAT member or student; and CIMA student

- Objectives**
- Evaluate and advise on management and internal control systems for a range of risks
 - Plan a review process, including an internal audit, of such systems
 - Evaluate alternatives and advise on the management of financial risks
 - Advise on the development of information systems that support the risk control environment
 - Assist participants to prepare for Paper P3 – Risk Management Exam of CIMA professional qualification

Note:

1. Under the Mutual Examination Paper Exemption agreement between HKICPA and CIMA, all HKICPA members are exempted from 15 out of 17 papers of CIMA examinations and have to pass Paper P3 – Risk Management Exam and Strategic Case Study Exam for acquiring CIMA membership, subject to the fulfilment of practical experience. More information can be found at <http://www.cimaglobal.com/>
2. The objective of Session 6 is to assist those interested participants to prepare for Paper P3 – Risk Management Exam.
3. Members may enrol in a bundle of Sessions 1-6 or Sessions 1-5.

* Please refer to the [Institute's online CPD Learning Resource Centre](#) for descriptions of competency and rating.



Speaker

Ms. Dorina Liu, *ACMA, CGMA, HKICPA, FCCA, ICSA, HKICS, MBA (HKUST), LL.M (OUHK)*

Ms. Liu has over 25 years of experience in the field of accounting and management and is currently a director of a private investment company. She has extensive experience in financial accounting, management accounting, treasury accounting and system implementation. She has practical operation experience in managing several manufacturing plants in Southern China and has set up various sales offices in China. Her current job involves private entity investment and also merger and acquisition.

Ms. Liu holds a Master degree of Business Administration granted by Hong Kong University of Science and Technology and also a Master degree of Laws in Chinese Business Law awarded by Hong Kong Open University. She is a member of the Chartered Institute of Management Accountants, the Hong Kong Institute of Certified Public Accountants, the Association of Chartered Certified Accountants, the Institute of Chartered Secretaries & Administrators and the Hong Kong Institute of Company Secretaries.

Participants

Professional accountants in business, and those who would like to sit for Paper P3 – Risk Management Exam of CIMA professional qualification

Competency*

Management accounting; Risk management

Rating*

Intermediate level

CPD hours

22 hours (Sessions 1-6); or
20 hours (Sessions 1-5)



Hong Kong Institute of
Certified Public Accountants
香港會計師公會

HKICPA Event Enrolment Form (WSHP17022601 & WSHP17022602)

Finance & Operations Department,
Hong Kong Institute of CPAs,
37/F, Wu Chung House, 213 Queen's Road East, Hong Kong

**To confirm your CPD booking,
just log on to "My CPA" at
<http://www.hkicpa.org.hk>**

Payment & Enrolment Status Enquiry: 2287 7381
e-mail: finance@hkicpa.org.hk
Fax : 2893 9853

Course Information Enquiry:
2287 7386 / 2287 7253
e-mail: cpd@hkicpa.org.hk

FOR OFFICE USE

Deadline: 7 working days before the date of the programme

No.	Membership		Full Name of Participant(s) (Block Letters)	Company	Email address ⁽²⁾ (Block Letters)	Programme Code	Fee (HK\$)
	No.	Status (1)					
1							
2							
3							
4							
Total (HK\$)							

Contact Person : _____ Tel No. : _____ Fax No. : _____ E-mail : _____

Contact information is used solely for communication of this particular event, without update to your member profile.

CIMA Membership No. (if any): _____

Will you take Strategic Case Study Exam? ☐ Yes ☐ No

Payment Method (Please tick the appropriate box)

<input type="checkbox"/> Cheque (no. _____) payable to "Hong Kong Institute of Certified Public Accountants" or "HKICPA" ⁽⁷⁾													
<input type="checkbox"/> BOC HKICPA VISA <input type="checkbox"/> BOC HKICPA UnionPay card <input type="checkbox"/> Other VISA / MasterCard													
Card Number:												Card Expiry Date (MM/YY):	
Cardholder's Name (block letters):						Cardholder's Signature:				Date:			
Payment receipt will be sent to your email address provided above once the payment is confirmed.													

- Notes:**
- Membership Status: **NP** = Non-Practising, **P** = Practising, **IA** = International Affiliate, **S** = Student, **HKIAAT** = HKIAAT Student or Member, **GAA** = GAA Passport holder, **NM** = Non-Member.
 - Confirmation of enrolment will be sent to you via email. You can check your enrolment status at "MyCPA" at www.hkicpa.org.hk. Unsuccessful enrolment will be notified with full refund.
 - NO ADMISSION TICKET will be issued. Please bring your HKICPA membership card or confirmation email for admission purpose.
 - All applications are on a first-come-first-served basis.
 - Application by fax will ONLY be accepted when payment is made by credit card. Cash is strictly not accepted. Please ensure all the particulars relating to payment are completed, otherwise the application cannot be processed. There is NO need to send in the enrolment form again if it has already been faxed to the Institute.
 - For credit card payment, the card should be valid with expiry date at least 1 month from the date of event.
 - Please issue SEPARATE CHEQUE for each event.
 - In normal circumstances, the event fee is non-refundable or non-transferrable upon receipt of payment by HKICPA. Should the event be cancelled or postponed due to unforeseeable circumstances, refund will be made according to your payment method. For credit card payment, refund will be made directly to your credit card account. For cheque payment, refund will be mailed to your correspondence address.
 - All scheduled events will be cancelled and postponed to a date to be announced in the event of typhoon signal no. 8 or above or if a Black Rainstorm warning is hoisted. For details of bad weather arrangement for CPD programmes, please refer to the Institute's homepage.
 - The Institute reserves the right to change the venue, date, speaker or to cancel the event due to unforeseen circumstances.
 - No unauthorized audio or video recording is allowed at CPD events.

Personal Data: Your personal data collected from the enrolment process and administration of courses/events/activities will be used for the purpose of the administration of the course on which you are enrolled. Such data collected may be accessible by the Institute's officers, persons or committees processing the application and related matters. In addition, the Institute may use the collected data for statistical research and analysis. The Institute intends to use the personal data of your name, email address and correspondence address to inform you, where relevant, of members' benefits, goods, services, facilities and events organized or provided by the Institute or other organizations. Members and registered students may opt out of receiving such materials at any time by logging in via the following link <https://www.hkicpa.org.hk/en/members-area/comm-preference/>. Non-members may opt out of receiving such materials at any time by sending an email to the Institute at privacyofficer@hkicpa.org.hk or a letter to the Institute's privacy officer. For more information about the privacy policy of the Institute, please go to <http://www.hkicpa.org.hk/en/service-tools/privacy-policy/>.

For non-member and firm payment by cheque, please fill-in your postal address for refund.

Name:	Name:
Address:	Address: