

Practising Governance E-learning programme

First Series (April 2018)

Topic 2	Reporting/internal controls/Audit Committee — finance managers essentials (ESERPG00201)
Outline (Speaker: Wendy Yung)	<ul style="list-style-type: none">➤ More in-depth coverage of “Accountability and Audit” section under HK Corporate Governance Code➤ “Financial reporting” section➤ “Internal controls and risk management” section➤ “Audit Committee” section➤ Illustrated with hot issues and examples throughout➤ Examples include effective disclosure under internal controls/ risk management requirements
Duration	1 hour
Language	Cantonese