

**Practising Governance E-learning programme**  
**Updated Series (Nov 2019)**

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| <b>Topic 2</b>  | <b>(Updated 2019) Reporting/internal controls/Audit Committee — finance managers essentials (ESERPG00202)</b>  |
| <b>Outline</b>  | <ul style="list-style-type: none"> <li>➤ More in-depth coverage of “Accountability and Audit” section under HK Corporate Governance Code</li> <li>➤ “Financial reporting” section</li> <li>➤ “Internal controls and risk management” section</li> <li>➤ “Audit Committee” section</li> <li>➤ Illustrated with hot issues and examples throughout</li> <li>➤ <b>Examples include effective disclosure</b> under internal controls/ risk management requirements (extracted from <b>annual reports published in 2019</b>)</li> </ul> |
| <b>Duration</b> | 1 hour   |
| <b>Language</b> | Cantonese  |