


Internal Audit & Control in Greater China: Education & Career Development



What is Internal Control?

Internal control is a process, designed to provide reasonable assurance regarding the achievement of objectives in the following areas:

- Effectiveness and efficiency of operations
 - Reliability of financial reporting
 - Compliance with applicable laws and regulations
- 

What is Internal Audit?

The role of internal audit is to provide independent assurance that an organisation's risk management, governance and internal control processes are operating effectively.



Education & Career Development



Education & Career Development

The screenshot shows the website for The Institute of Internal Auditors Hong Kong. The browser address bar displays the URL theiiahk.org. The website header includes the IIA logo and the text "The Institute of Internal Auditors Hong Kong". A navigation menu contains links for Home, Global IIA, Contact Us, Site Map, and FAQ. A secondary menu lists: About Us, Latest News, Upcoming Events, Newsletters & Events Blogs, Membership, Certifications & CPE, and Professional Development Resources Centre. The main content area features a "Welcome to The Institute of Internal Auditors Hong Kong" section with a paragraph: "The Institute of Internal Auditors Hong Kong Limited (previously known as The Institute of Internal Auditors Hong Kong Chapter) was formed in 1979 and is affiliated to the global organization The Institute of Internal Auditors Inc." To the right is a "Quick Links" section with buttons for "Register for IIA Exam", "COSO Resource Center", and "CAE Resources". Below this are sections for "Latest News" (with a "more >" button), "Upcoming Events" (listing the "2014 July 03 ASIAN CAE LEADERSHIP FORUM & IIA HK ANNUAL CONFERENCE 3, 4 July 2014" with a "more >" button), and "Find Your Local IIA" (with a world map and a "Find An IIA Institute Near You" button). At the bottom right is a "Join Our Community" section.

Education & Career Development

The screenshot shows a web browser window with the URL hkuspace.hku.hk/prog/exe-dip-in-internal-audit. The page features the HKUSPACE logo and navigation menus. The main content area is titled "ACCOUNTING" and "Executive Diploma in Internal Audit" (行政人員文憑(內部審計)). It includes details such as the course code AC 41-116-00 (32) and the start date 23-07-2014. There are links for "Enrol Online", "Application Form", and "Print". A sidebar on the right contains sections for "Subject Page" (Accounting) and "Recent Visit" (Executive Diploma in Internal Audit).

HKUSPACE
香港大學專業進修學院
HKU School of Professional and Continuing Education

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Text size: A- A A+ Programme Website Keyword / Course Code

Part-time Programmes | Full-time Programmes | Admission | Colleges & Centres | Venues & Facilities | News & Events | Clinics | Research | About Us

Home > Part-time Programmes > Executive Diploma in Internal Audit

ACCOUNTING

Executive Diploma in Internal Audit 行政人員文憑(內部審計)

AC 41-116-00 (32)
Start Date: 23-07-2014

NEW FULL CEF 50+

Tel: 2867 8322 Fax: 2858 4750
Email: kena.choi@hkuspace.hku.hk

Enrol Online (for existing students in this programme)
Application Form Print Share to: f t e

General Info Programme Details Application CEF

Events

- 認識21世紀成功的會計師
07 Jun 2014

Course Description

Event: 認識21世紀成功的會計師 - 7 June 2014
Speaker: 香港會計師公會副會長 - 何超平先生 (Mr Dennis Ho)

Subject Page

- Accounting

Recent Visit

- Executive Diploma in Internal Audit

Education & Career Development

The screenshot displays the homepage of the Institute of Internal Auditors, ROC (Taiwan). The website features a blue header with the organization's logo and name in both Chinese and English. Below the header is a navigation menu with various categories such as '協會介紹', '最新消息', '專業指引', '證照考試中心', '訓練課程', '專業活動', '內稽季刊', '書籍刊物', '會員服務', '榮譽榜', '網路購書', and '2013ACIIA'. The main content area is divided into several sections:

- 全文檢索:** A search bar with a 'GO' button.
- 會員登入:** A login section with fields for '帳號' and '密碼', and a 'GO' button. Below it is a link to '加入會員'.
- 常見問題:** A list of frequently asked questions including '會員服務', '訓練課程', '專業證照及考試', '持續進修', '例·座談·聯誼會', and '購買書籍'.
- E-LEARNING:** A section titled 'It's What Brewing at The IIA' with a 'Learn More Here' link. It features an image of coffee cups labeled 'Webinars', 'Virtual Seminars', and 'Self-Study'.
- 最新消息:** A news section with a '更多連結' link. It lists several news items with dates and titles, such as '2014/06/06 基勝工業(上海)有限公司 徵才訊息!!' and '2014/05/27 恭賀!!我國CIA考生林修顯先生榮獲總會2013年IIA榮譽獎狀(Certificate of Honor)'.
- 證照考試中心入口:** A section with logos for CIA, CCSA, CGAP, and CFSA. It includes a '報名證照考試' link and the text '請先登錄成為證照考試中心會員!'. Below it is a '人力庫' section with '求職查詢' and '求才查詢' links.
- 訓練課程:** A section with a '更多連結' link and a table for course listings.
- 影音專區:** A section with a '活動花絮' image and a video player showing a night view of Big Ben.

Education & Career Development

中国内部审计协会

www.ciaa.com.cn

全国双先表彰

国内部审计协会

CHINA INSTITUTE OF INTERNAL AUDIT

服务 管理 宣传 交流

2014年6月6日 星期五

基本信息 首页 | 协会 | 会员 | 法规 | 动态 | 通告 | CIA/CCSA | IIA | 学术 | 质量评估 | 培训 | 图书 | 杂志 | 视频 |

动态新闻 全部 协会动态 内审工作动态 海外动态

- 中国内部审计协会与中国联通开展内部审计工作座谈 2014-06-06
- 中国内部审计协会关于开展2011至2013年全国内部审计... 2014-06-05
- 浙江省杭州市萧山区衙前片组举行内审工作交流研讨 2014-06-05
- 山东临朐教育内审创新方式方法开展任中审计 2014-06-05
- 2014年CIA资格考试网上辅导简介及开通流程 2014-06-04
- 审计署召开党组会议传达学习“三转”研讨班会议精神 2014-06-04
- 浙江嘉兴市教育局出台内部审计三项制度 2014-06-04
- 湖北云梦充分发挥内审人员在“三公经费”专项审计中的作用 2014-06-04

通知公告

- 国际内部审计师协会开展公共部门..
- 2014年内部审计理论研讨实施..
- 中国内部审计协会关于开展201..

视频播报

- 中国民营企业内部审计经验..
- 中国内部审计协会向全国内..
- 中央电视台报道《走进内部..

党建

党的群众路线 教育实践活动

访谈

- 书刊推荐

法规

- 嘉兴市市级部门(单位)内部管..
- 北京市审计局关于2014年内..
- 中国证监会、财政部规范上市公..

交流

- 财政扶持村级资金审计应关注的..
- 浅谈税务机关内部审计存在的问..
- 谈工程竣工结算审计过程中应注..

协会概况

网络课堂

论坛

CIA/CCSA考试成绩查询

IIA

CIA/CCSA

杂志

Education & Career Development

The screenshot shows a web browser window with the URL hkuspace.hku.hk/event/20140607/successful-accountant-in-21st-century. The page content includes a navigation menu on the left, a main event title, a list of related courses, a promotional banner for 'OPEN SPACE' on June 7th, and detailed event information.

Home > News & Events > Events > 認識21世紀成功的會計師

News & Events

- Events
- Special Events Recap
- Programme Information Seminars
- News & Announcement
- eNews
- Newsletter

Preparatory Course for MBA Programme

- The first steps to embark on a legal career for non-law graduates Information Seminar (7 Jun)
- Advanced Wines and Spirits (23 Jun)

Events

College of Business and Finance | Accounting, Accounting Professional Exam Preparatory courses, Finance & Investment, Finance & Investment Professional Exam Preparatory courses, Corporate Governance & Administrative Management, General Management, Logistics, Supply Chain Management & e-Commerce [back to events list](#)

增值空間開放日 OPEN SPACE 總有你想學 6月7日

認識21世紀成功的會計師

OPEN SPACE 2014 | Keynote

Date: 07 Jun 2014

Time: 14:00 – 15:00

Venue: Room 612 & 613, 6/F, United Centre

Speaker: 香港會計師公會副會長 何超平先生 (Mr Dennis Ho)

Enquiry: 28678482

Remark: Language: Cantonese

國家「十二·五」規劃肯定香港作為國際金融中心的戰略角色、發展為離岸人民幣及國際資產管理中心。內地企業來港上市及拓展業務將會對會計專業需求相當龐大。香港會計師公會副會長何超平先生將分享專業會計師所需的知識及技能助拓展事業，把握機遇。

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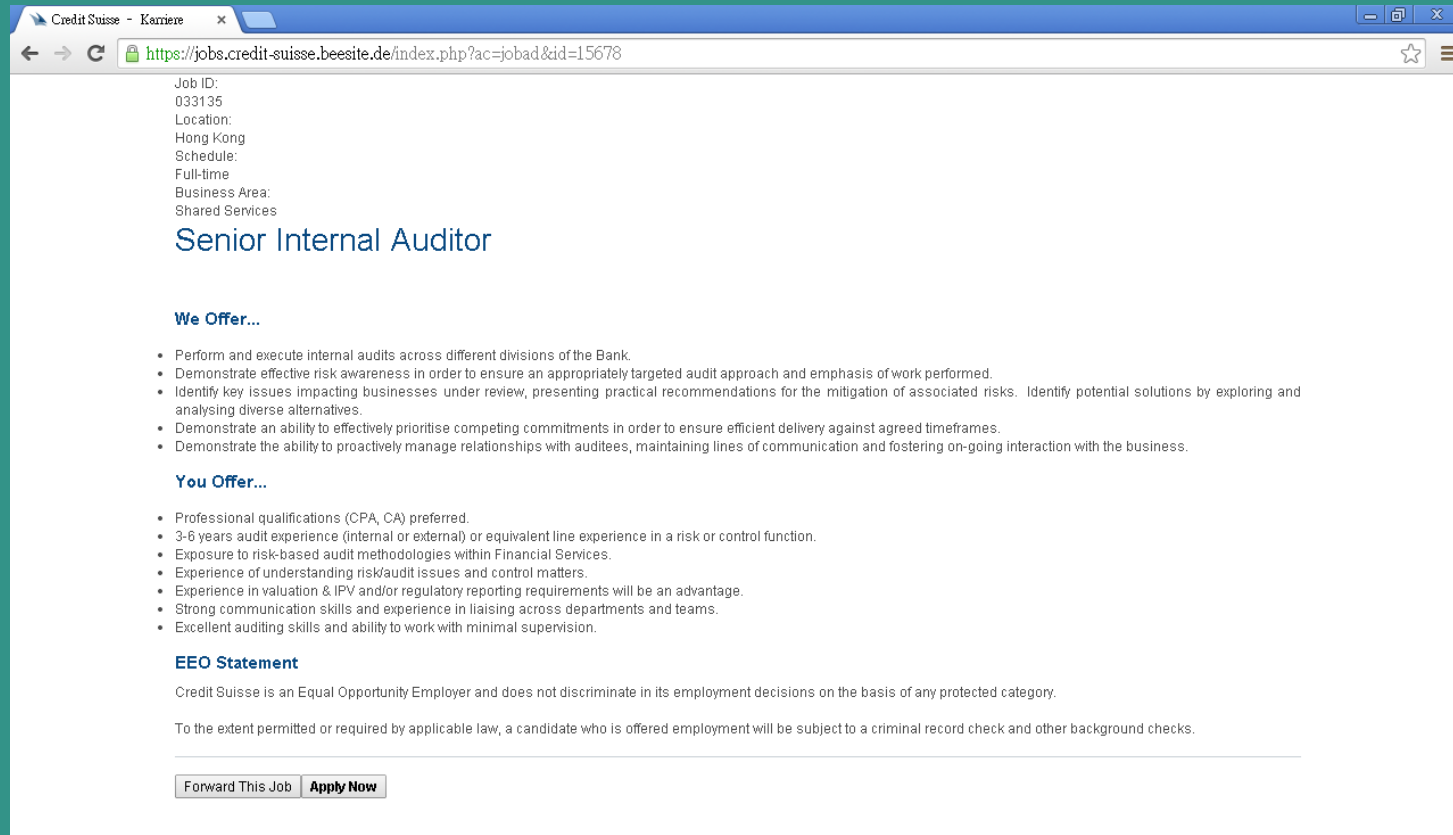
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Credit Suisse - Karriere x

https://jobs.credit-suisse.beesite.de/index.php?ac=jobad&id=15678

Job ID:
033135
Location:
Hong Kong
Schedule:
Full-time
Business Area:
Shared Services

Senior Internal Auditor

We Offer...

- Perform and execute internal audits across different divisions of the Bank.
- Demonstrate effective risk awareness in order to ensure an appropriately targeted audit approach and emphasis of work performed.
- Identify key issues impacting businesses under review, presenting practical recommendations for the mitigation of associated risks. Identify potential solutions by exploring and analysing diverse alternatives.
- Demonstrate an ability to effectively prioritise competing commitments in order to ensure efficient delivery against agreed timeframes.
- Demonstrate the ability to proactively manage relationships with auditees, maintaining lines of communication and fostering on-going interaction with the business.

You Offer...

- Professional qualifications (CPA, CA) preferred.
- 3-6 years audit experience (internal or external) or equivalent line experience in a risk or control function.
- Exposure to risk-based audit methodologies within Financial Services.
- Experience of understanding risk/audit issues and control matters.
- Experience in valuation & IPV and/or regulatory reporting requirements will be an advantage.
- Strong communication skills and experience in liaising across departments and teams.
- Excellent auditing skills and ability to work with minimal supervision.

EEO Statement

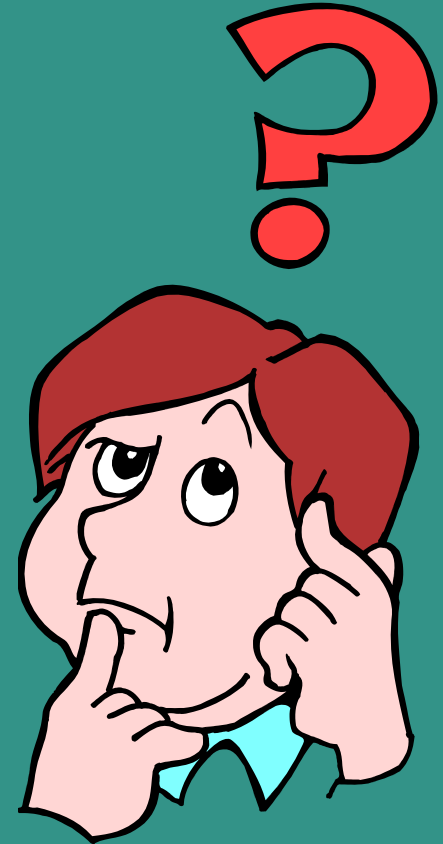
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To the extent permitted or required by applicable law, a candidate who is offered employment will be subject to a criminal record check and other background checks.

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Qualifications

CA
CPA
IIA



Finished

