



## CPD Enterprise Risk Management Seminar

Michael Page along with CPA Australia and KPMG would like to invite you to join us for a CPD seminar. Helen Li, Partner and Bernard Ho, Senior Manager of Risk & Compliance Services will present an insight into enterprise risk management and recent developments as well as providing a valuable opportunity to network with industry peers.

Topics Include:

### Enterprise Risk Management

- Risk and control - basic concepts
- Evolution of internal controls and risk management framework
- Regulatory requirements for internal controls and risk management

### Implementation Guidelines for Enterprise Internal Control

- Key features of the implementation guidelines for Enterprise-internal control
- Compliance challenges for enterprises
- The compliance roadmap

**Date:** Friday 25 February,

**Time:** 2:30pm - 5:00pm

**Venue:** CPA Australia Training Room,  
20/F Tai Yau Building,  
181 Johnston Road,  
Wanchai, Hong Kong

**RSVP:** By February 11, 2011  
to Janet Lee [atjanetlee@michaelpage.com.hk](mailto:atjanetlee@michaelpage.com.hk)

**Language:** English and Cantonese

**CPD Hours:** 2

**Transportation Instructions:**

MTR - Exit - Wanchai A3, 2 minutes walk

*We have limited seats available - seats will be allocated on a first come first serve basis*

## ABOUT THE SPEAKERS

### Helen Li

#### Partner, Risk & Compliance Services

- Fellow Member of the Association of Chartered Certified Accountants
- Member of the Hong Kong Institute of Certified Public Accountants
- Master of Science in Finance & Bachelor of Business Administration (Honours)

Helen has 15 years of business, audit and advisory experience. She has provided financial and operational reviews, technical advisory, financial due diligence, diagnostic review and corporate governance advisory services to various industries.

Helen has project led many internal audit, internal control assessment, corporate governance and risk management advisory engagements. She has participated in various audit, advisory/consulting and due diligence projects in China, Korea, Thailand and the UK. Her advisory projects include internal audit outsourcing/co-sourcing assignments, high-level risk assessment reviews, risk and control self assessment advisory, preparing operational manuals, Sarbanes-Oxley Assistance/Advisory Services, enterprise risk management and corporate governance advisory/assistant services to listed companies and financial institutions.

Helen is an experienced trainer and has provided training workshops and general awareness seminars to the senior management and board of directors of several listed companies and professional organisations, covering corporate governance, risk management, internal controls and financial management and compliance. Helen has also written articles in relation to corporate governance and risk management for publication.



### Bernard Ho

#### Senior Manager, Risk & Compliance Services

- Member of the American Institute of Certified Public Accountants
- Member of the Hong Kong Institute of Certified Public Accountants
- Member of the Institute of Chartered Secretaries & Administrators

Bernard has over 15 years of internal and external audits, and corporate accounting experience across a variety of industry/service sectors including manufacturing, transportation, property, infrastructure and construction industries. He has extensive experience in performing comprehensive business risk reviews, financial controls reviews, operations reviews and Sarbanes-Oxley Assistance Services for clients with operations in Hong Kong and China.

