

ICAM RISK MANAGEMENT & INTERNAL CONTROLS CONFERENCE

Learning Outcomes

- Understanding the benefits and importance of risk management
- Discussing the legislative requirements for risk management
- Determining the readiness of an organisation for risk management
- Detailing the integrated framework for risk management, namely the COSO framework
- To discuss the key risks associated with ineffective risk management
- Developing a risk management policy
- Conducting a risk assessment
- Highlighting how internal controls should be developed to mitigate risks
- Describing the relationship between risk management, internal control and performance management
- Assessing the effectiveness of risk management in the institution/organisation
- Case studies: Risk management in the wake of COVID-19 uncertainties – successes and challenges



Who should attend?

- Chief Risk Officers, Risk Managers
- CFO's, Finance Directors, Finance Managers
- District council Directors, Managers
- Internal auditors, Accountants
- Board members
- Line/ Senior managers of directorates or departments
- Project managers (Engineers, Architects, Quantity Surveyors)
- Supervisors
- Any other members of staff involved in risk management

Content

- Overview of the Concept Risk and Risk Management
- Benefits and Importance of Risk Management
- Key Role Players in Risk Management – Roles and Responsibilities
- Importance of Risk for Decision-Making and Management
- Organisational Readiness for Risk Management
- Integrated Framework for Risk Management – COSO Framework
- The Risk Management Process
- Key Risks Associated with Ineffective Risk Management
- Developing a Risk Management Policy
- Conducting a Risk Assessment
- Implementing a Risk Management Strategy
- Factors Governing the Risk Management Decision
- Developing Internal Controls to Mitigate Risks
- Relationship between Risk Management, Internal Control and Performance Management
- Relationship between the Risk Management Function and the Internal Audit Function
- Assessing the Effectiveness of Risk Management in the Institution/Organisation



Facilitator

Ted Misomali

Ted Misomali holds a Bachelors of Accountancy degree, is a Certified Internal Auditor, Certified ISO 22301 (Business Continuity Management) Lead Implementor and has a Certification in Control Self-Assessment (CCSA) and 2007 Certification in Risk Management Assurance (CRMA). Ted has over 12 years' experience in enterprise risk management, internal auditing, internal controls assessment, fraud examination, and control self-assessment

Dates and Venue

29– 30 July 2021



LIVINGSTONIA BEACH HOTEL, SALIMA

Contribution

K300, 000 per person

Fee excludes accommodation and dinners.
Lunches will be provided

To book please follow the link below:

<http://www.icam.mw/riskmanagementconference/>

Training restricted to a maximum of 20 delegates