

Internal Audit in Financial Institutions Part II

Programme Code: THRCPO0P27014
13 January 2027 (Wednesday)
7:00pm – 10:00pm



Programme Outline

1. Major types of risks faced by banks, and the role of and philosophy of risk management
2. Key factors for successful risk management and how to build a sound risk management system
3. Best practices for internal audit in the risk management system of a bank

Speaker Introduction

The speaker has about 30 years of experience in trade finance and internal audit departments. Being the Certified Banker of the Hong Kong Institute of Bankers, as a Certified Internal Audit and a Certified Information Systems Auditor, the speaker has substantial training experience in Internal Audit, Accounting, Banking Practice and Commercial Banking.

Target Audience

1. Banking Practitioners (with less than 5 years of experience in internal audit)
2. External Auditors or Accountants
3. Consultants or Other Professionals
4. HKIB Professional Qualification Holders (eligible for CPD Core Hours):



Programme Delivery

Virtual Classroom (Zoom)
Cantonese

Application DEADLINE

6 January 2027 (Wednesday)

PRICE LIST	Individual Member	Staff of Corporate Member	Non-Member
Price	HK990	HKD1,200	HKD1,320

APPLY NOW!

Enquiry : (852) 2153 7800

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