

# Internal Audit in Financial Institutions Part II

Programme Code: THRRS00P26074

28 July 2026 (Tuesday)  
7:00pm – 10:00pm


**3  
HOURS**

HKIB SFC PWMA  
CPD CPT OPT

## Programme Outline

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

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

21 July 2026 (Tuesday)



## APPLY NOW!

Enquiry :  
(852) 2153 7800  
[programme@hkib.org](mailto:programme@hkib.org)  
<https://www.hkib.org/page/284>

PRICE LIST	Individual Member HKD	Staff of Corporate Member HKD	Non-Member HKD
Price	HKD990	HKD1,200	HKD1,320