

QUALITY ASSURANCE FOR AUDIT

Seminar & Good Practice Guide Launch

Thursday, 9 November 2017

Le Meridien Kuala Lumpur Sentral, Malaysia

Program

2:00pm - 2:30pm | Registration

QA for Audit Good Practice Guide Launch

2:30pm - 2:35pm | Welcome & Opening Remarks

2:35pm - 2:45pm | The ADB Regional Technical Assistance (RETA) Program
Speaker: Anouj Mehta - Asian Development Bank

2:45pm - 2:55pm | Importance of CAPA-ADB Relationship & RETA for Development Outcomes
Speaker: Jackie Poirier - Confederation of Asian & Pacific Accountants

2:55pm - 3:10pm | Achievements Under RETA & the QA for Audit Good Practice Guide Launch
Speaker: Aman Trana - Asian Development Bank

QA for Audit Seminar

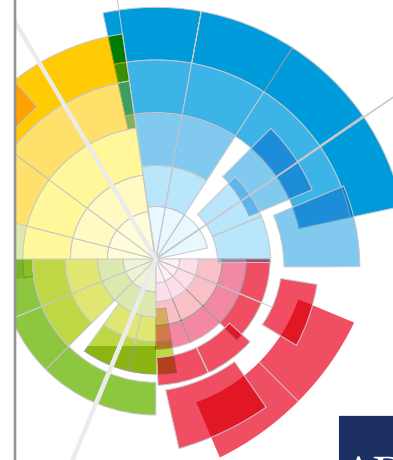
3:10pm - 4:30pm | Seminar: QA for Audit - Why, What, How?
Speakers: Mark Campbell - ICAEW
Jon Hooper - ICAEW
Bill Palmer - ICAEW

4:30pm - 4:50pm | Tea Break

4:50pm - 5:30pm | Panel Discussion: Lessons learnt from the ADB pilot countries and CAPA members
Speakers: Mark Campbell - ICAEW
Jon Hooper - ICAEW

5:30pm - 5:45pm | Summary & Closing Remarks
Speaker: Manoj Fadnis - Confederation of Asian & Pacific Accountants

5:45pm - 6:00pm | Photo Networking Session



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Speaker Profiles



Aman Trana

Advisor, Operations Services and Financial Management Department & Head, Financial Management Unit, Asian Development Bank

Aman has over 25 years of professional experience in financial management, fiduciary assessments, governance, financial reporting and auditing. Before joining ADB in January 2017, she was with the International Monetary Fund (IMF) where she held various progressive positions, including as a Senior Financial Governance Specialist focused on assessing the governance framework of central banks. She was also with the World Bank in its New Delhi office as a Senior Financial Management Specialist and worked extensively in Pakistan where she led the financial management and managed a large public financial management project. Aman is a Canadian Chartered Accountant and has held progressively senior positions in PwC's Toronto, Singapore and New York offices.



Anouj Mehta

Principal Financial Management Specialist, Asian Development Bank

Anouj has been a development banker since 2005 and was previously a London investment banker at JP Morgan Chase, a Geneva based private equity advisor, a Singapore based infrastructure and strategy consultant, and a UK chartered accountant at PwC. He has also worked with the World Bank and on secondment to the Government of India's Ministry of Finance. Anouj has primarily worked on corporate finance, capital markets and infrastructure financing in the above roles, focusing on Public Private Partnerships (PPPs) where he led the development of ADB's first integrated PPP initiative in India and the World Bank's PPP support to India. He has also worked on a number of innovative projects across sectors including developing one of the first subsovereign approaches for financing urban metro rail projects in Bangalore. At present, Anouj focuses on ensuring financial sustainability across ADB projects as well as working with project teams to develop new initiatives including a new PPP approach for elderly healthcare in China, blended finance for urban development in Central Asia, and a Green Finance pilot project for China.



Jackie Poirier

President, Confederation of Asian & Pacific Accountants

Jackie has been involved with CAPA since 2007 and was Canada's representative on the CAPA Board representing CGA-Canada and subsequently, CPA Canada after the unification of the Canadian profession. She also chaired the PAO Development Committee from 2011-2015. Jackie is currently the Director of Nova Scotia Tax Service Office at Canada Revenue Agency (CRA), a position she has held since September 2010. She has held senior management positions in the Canadian government since 1997 including being Regional Director of Human Resources at the CRA, as well as being Regional Directors of Human Resources and Corporate Management at Public Works and Government Services Canada (PWGSC). She began her career in management at the Royal Bank of Canada and joined the Government of Canada in 1990 as an Auditor with Consulting and Audit Canada. Jackie is a Chartered Professional Accountant and has been very involved in the accounting profession, having served as Chair of CGA Canada's Board of Directors and as President of CGA Nova Scotia. For services to the profession and the community, she was awarded an FCGA and a life membership.



Manoj Fadnis

Deputy President, Confederation of Asian & Pacific Accountants

Manoj has been involved with CAPA since May 2014 and was India's representative on the CAPA Board since October 2015. He is chair of CAPA's Public Sector Financial Management Committee. Manoj was President of the Institute of Chartered Accountants of India (ICAI) for 2015-16. He is an authority on Indian Accounting Standards and has been instrumental in their convergence with the International Financial Reporting Standards. He is currently a member of the Small and Medium Practices Committee (SMPC) of the International Federation of Accountants (IFAC).



Dr. Mark Campbell

Director, International Capacity Building, ICAEW

Mark is an expert on strategic planning for institutions and has 15 years of experience working as Lead Consultant and Programme Manager, including 40 ICAEW capacity building projects in more than 20 countries. He has co-authored about 40 reports on national reform roadmaps, most recently for ADB, UK Foreign and Commonwealth Office, UK Department for International Development, European Commission and other donor organisations on strengthening financial reporting, auditing and audit regulation. Before joining ICAEW in 2007, Mark delivered strategic plans for reforming UK government agencies. He led four UK national strategy initiatives, including two on tackling financial crime and one on the setting up of a new Scottish national forensic agency, a major programme involving the amalgamation of many sub-agencies and more than 400 staff across Scotland.



Jon Hooper

Technical Specialist, Audit Regulations, ICAEW

Jon is a senior financial management consultant specialising in assisting governments, public oversight bodies (POBs), professional accounting organisations, and others to drive real sustained improvements in corporate and public sector financial reporting regulation and practice. He has worked for 2 years as a technical specialist with ICAEW and has assisted on capacity building projects in countries in Asia, Africa, Europe and the Middle East. He previously worked for 10 years as a Project Director and Head of International Relations for the UK's Financial Reporting Council (FRC), the UK's corporate financial reporting and audit regulator and prior to this, for 5 years in audit and transaction services at KPMG in UK and Germany. Jon worked on the establishment of the Professional Oversight Board for Audit. He has served on the International Accounting Education Standards Board Consultative Advisory Group for 6 years and he led the Secretariat of the International Forum of Independent Audit Regulators for 7 years.



Bill Palmer

Consultant, Regulation & Capacity Building, ICAEW

Bill has provided consultancy services on policy, regulation and the development of the accounting and auditing profession in Asia Pacific for the past 3 years. He previously worked for the Institute of Chartered Accountants in Australia, ICAA (now known as the Chartered Accountants Australia and New Zealand, CAANZ) for 10 years in the roles of General Manager Standards and Public Affairs and Director Asia. His duties included acting as technical advisor to board members of CAPA and members of the International Federation of Accountants' (IFAC) Professional Accountants in Business Committee. Prior to joining ICAA, Bill was a partner in PricewaterhouseCoopers for 24 years and worked in Australia, Indonesia and Singapore.