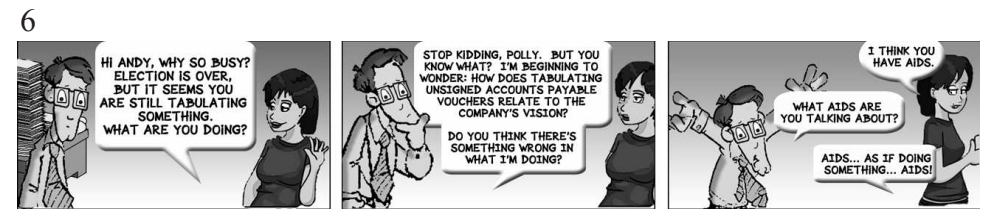


Polly & Andy

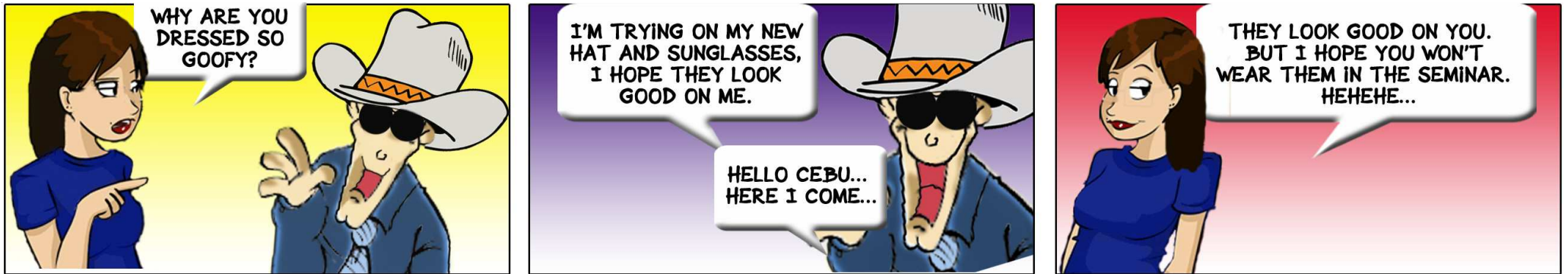


Polly & Andy

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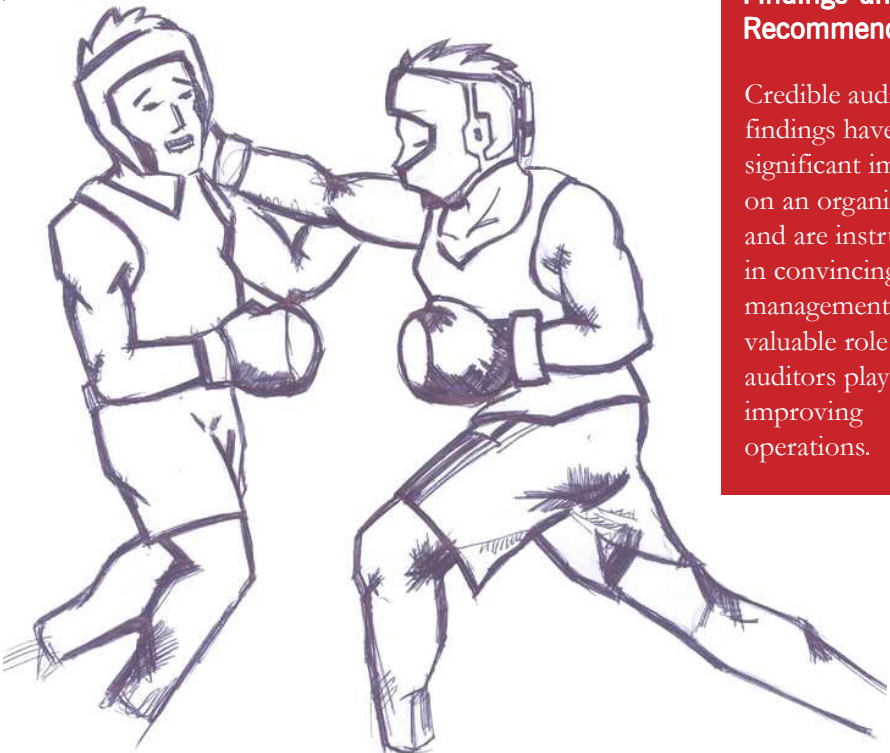
To be continued...

Triple Treat

Enhancing Internal Audit Capabilities

Let's get ready to rumble!!!

P&A invites you to a three-round seminar on **July 15 and 16, 2010, 8 am**, at the **City Sports Club, Cebu City**.



Round 1

Developing Credible Audit Findings and Recommendations

Credible audit findings have a significant impact on an organization and are instrumental in convincing management of the valuable role internal auditors play in improving operations.

Round 2

Implementing Enterprise Risk Management (ERM) Workshop

Internal Auditors play a vital role in a successful ERM implementation. This workshop will equip auditors with practical ERM implementation knowledge and skills.

Round 3

Crafting Persuasive Internal Audit Reports

Learn the art and science of crafting persuasive internal audit reports in this session.

The Contenders (Who should attend)

Chief Audit Executives
Internal Audit Managers
Finance Executives
Risk Management Officers
Compliance Officers
Internal Audit Personnel
Audit Committee Members
Professional Consultants

Admission (Registration Procedures)

Investment fee

Php 11,600 (exclusive of 12% VAT) – inclusive of meals, resource kit, and certificate of attendance for CPE credits.

~~Early bird discount: 5% if payment is made on or before June 15, 2010~~

Group discount: 5% for a group of at least three from the same company.

(These discounts can be combined for a total savings of 10%)

Bonus

You can use your official receipt to avail of discounts for a tour package in Cebu if you book with Travel Without Boundaries travel agency. You may call (02) 480-6453.

(Note: Bookings are considered personal transactions. P&A shall not be responsible for such arrangements with the travel agency.)

Top Rank Speakers



Lilian "Lily" S. Linsangan
CPA, CIA, CFE, CCSA
Partner, Punongbayan & Araullo

Lily is the Head of P&A's Specialist Advisory Services Division. She has over 30 years of experience in providing audit and consulting services to both local and multinational companies.

Her fields of expertise include corporate governance, risk management and compliance services, fraud-forensic investigations, internal audit services, and financial audit.



Juan Carlos "Juancho" B. Robles
CPA, CIA, CFE, CISA, MM
Partner, Punongbayan & Araullo

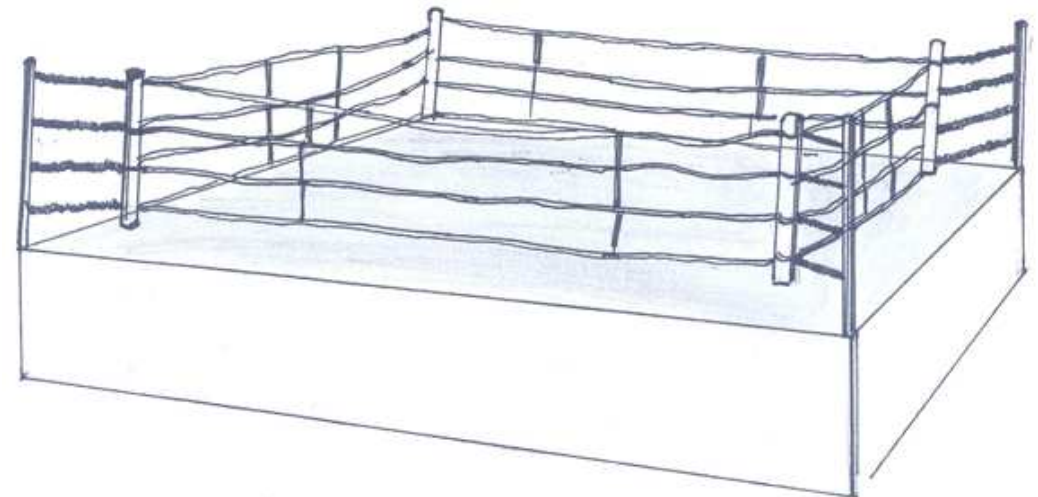
Juancho is the designated Risk Management partner of P&A. He has over 20 years of experience in providing audit and consulting services to both local and multinational companies.

His fields of expertise include corporate governance, risk management and compliance services, fraud-forensic investigations, internal audit services, financial audit, and government audit.



Jerone Tabanera
CPA, CIA, CISA
Manager, Punongbayan & Araullo

Jerone is a manager in P&A's Specialist Advisory Services Division. He has 10 years of combined work experience in a private corporation and in public practice. He has gained significant exposure in providing various audit and consulting services, including internal audit, risk management, fraud-forensic investigations, and information technology audits, to local and multinational companies.



Enrollment Form

Triple Treat: Enhancing Internal Audit Capabilities

July 15 and 16, 2010 (8 AM)
City Sports Club Cebu
Cardinal Rosales Avenue, Cebu Business Park
Cebu City, Philippines

Enrollees:

Name	Designation	E-mail address	Contact number

Company Information:

Name of company	
Address	
Name & signature of contact person	
Position/Designation	
E-mail address	
Telephone no(s).	
Fax no(s).	

Please submit this enrollment form to:

Cebu
Ching Tan
T: (032) 231-6090; (032) 233-0574
F: (032) 231-0693
E: Ching.Tan@pna.ph

Davao
Joy Guntang-Politico
T: (082) 221-1498 to 99; (082) 221-1500
F: (082) 221-1498
E: Joy.Guntang-Politico@pna.ph

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