



## **CYBERSECURITY, IT ASSURANCE & GOVERNANCE CONFERENCE 2025**

Securing the Future: Adapting to Evolving Threats and Challenges in a Digital-First World





**START AT** 8:45AM TO 5:30PM **VENUE** SHERATON PETALING JAYA HOTEL

HRDC



**Supporting Organisations** 





The Institute of Internal Auditors Malaysia

Institute of Internal Auditors Thailand



BCM Institut





AICB



MABLE





## **ABOUT THE CONFERENCE**

This is the 23<sup>rd</sup> edition of the ISACA Malaysia Chapter's preeminent conference with the first one held in 2002, known back then as the IT Governance Conference. The conference has been held annually since then, with the only exception for 2020 which was cancelled due to the Covid-19 pandemic. The 2021 and 2022 editions were held virtually. Since the 2023, the conference have been delivered physically.

CIAG 2025 will be fully physical and feature many points of views presented by our esteemed subject matter experts both overseas and local in various plenaries, panels and masterclasses in the context of the conference theme, which is:-

## "Securing the Future: Adapting to Evolving Threats and Challenges in a Digital-First World"

## Organiser

The Conference is organised by the ISACA Malaysia Chapter Board members, volunteers, and the ISACA Malaysia Chapter's Secretariat. The board members and volunteers are not paid, and they have tirelessly volunteered their time and effort for the success of these conferences - from planning and organisation to running the conferences themselves. All net proceeds from the conferences (including all previous editions) are for the benefit of the ISACA Malaysia Chapter in supporting the many events organised for the benefit of their members.



## **PRE CONFERENCE WORKSHOP 1**

## Al Leadership for Cybersecurity and Governance: Navigating Risks and Opportunities



8:45AM - 5:30PM

As we navigate a digital-first world, the rapid adoption of Artificial Intelligence (AI) offers transformative opportunities to enhance organisational efficiency and security, yet it also brings complex, evolving challenges. This two-day intensive course is specifically tailored for risk, security, governance, and privacy professionals to equip them with the skills and knowledge needed to tackle these modern challenges. Participants will delve into both the potential and pitfalls of AI, gaining a comprehensive understanding that enables them to effectively and responsibly harness AI technologies. This course aims to prepare professionals to secure the future of their organisations by adapting AI solutions to meet the demands of a rapidly changing threat landscape and to overcome the challenges presented by a digital-first environment.

## **Target Audience**

This course is ideal for risk, security, governance, and privacy professionals who aim to:

- Stay informed about the latest technological advancements.
- Secure and ethically implement AI technologies.
- Enhance their organisation's AI governance and risk management practices.

### **Course Outline**

### Day 1: Foundations of AI in Cybersecurity and Governance

### Session 1: Introduction to AI and Its Impact on Organisations

- Introducing core concepts and broad applications of Al.
- Discussing the influence of AI on organisational strategy and governance frameworks.
- Exploring general challenges in AI deployment.

### Session 2: AI Risks and Regulatory Compliance

- Understanding the spectrum of AI-related risks, including ethical concerns and operational vulnerabilities.
- Exploring the AI regulatory landscape and discussing compliance in a dynamic environment.
- Developing strategies to mitigate AI risks and enhance fairness and reliability.

## **PRE CONFERENCE WORKSHOP 1**

## Al Leadership for Cybersecurity and Governance: Navigating Risks and Opportunities

## 18-19 AUGUST 2025

## 8:45AM - 5:30PM

## **Session 3: Building Digital Trust and Ethical AI**

- Enhancing security measures with AI-driven technologies.
- Aligning AI usage with organisational values and stakeholder expectations.
- Discussing best practices for ethical AI deployment and maintenance.

## Day 2: Strategic AI Integration and Management

## **Session 4: Practical AI Applications and Organisational Fit**

- Showcasing real-world examples of AI integration in risk, security, and governance.
- Evaluating AI tools and technologies for organisational fit and strategic advantage.
- Discussing the transformation of practices through AI in cybersecurity.

## **Session 5: AI in Cybersecurity and Digital Trust**

- Exploring the synergy between AI technologies and cybersecurity practices.
- Demonstrating how AI builds and sustains digital trust across business ecosystems.
- Using AI to enhance threat detection and incident response capabilities.

## Session 6: Enhancing Organisational Resilience

- Preparing organisations to effectively tackle emerging cyber threats with AI.
- Strengthening defences against evolving cyber threats.
- Enhancing incident management with AI-driven solutions.

### **Session 7: Course Recap and Interactive Discussion**

• Summarising key learnings and strategic insights from the course.

## **Learning Objectives**

By the end of this course, participants will:

- Have a clear understanding of AI technologies and their implications across various domains.
- Proactively identify and assess AI-related risks within their organisations.
- Contribute to the development and implementation of robust governance frameworks for trustworthy Al.

## **PRE CONFERENCE WORKSHOP 1 - TRAINER**

## Al Leadership for Cybersecurity and Governance: Navigating Risks and Opportunities



Allan Boardman Founder Cyberadvisor

Allan is a distinguished business advisor and certified trainer specialising in information and technology governance, assurance, risk management, security, and data protection. He is a frequent speaker at international conferences and regularly leads courses and workshops. A Chartered Accountant by training, Allan began his career at Deloitte in Cape Town and has accrued over 45 years of experience with leading organisations including GSK, AXA, Morgan Stanley, JPMorgan, Goldman Sachs, KPMG, PwC, Marks and Spencer, and the London Stock Exchange.

In his volunteer capacity, Allan currently serves as a co-opted member of the Audit and Risk Committee at a prominent London university. His past roles include ISACA International Vice President and member of the International Board of Directors from 2011 to 2014, Chair of the Credentialing and Career Management Board, and member of the Strategic Advisory Council during the same period. Allan has also held leadership positions in several ISACA committees, such as the CISM Certification Committee, the Credentialing Board and Leadership Development Committee, the CGEIT and CDPSE Certification Committees, and the Audit and Risk Committee, where he served from 2014 to 2018 and chaired in 2014-2015. Furthermore, he is a former president of the ISACA London Chapter (2004-2006) and served for almost 10 years on the British Computer Society's Information Risk Management and Audit Special Interest Group.

Allan's exemplary contributions to the field have earned him numerous accolades, including the ISACA Chair's Award in 2014, the Eugene M. Frank Award for Meritorious Performance in 2019, and recognition as one of ISACA's "Top-Rated Speakers" in 2018 and 2019. In 2023, he was honoured with induction into ISACA's Hall of Fame.

## **PRE CONFERENCE WORKSHOP 2**

# Auditing Artificial Intelligence

18-19 AUGUST 2025

## 8:45AM - 5:30PM

First defined 70 years ago in 1955 by the then Stanford Professor John McCarthy Artificial Intelligence [AI] has become the centre of propelling today's organisations. AI has become the keystone of organisations; building unique selling plusses sustaining competitive advantages, automating mundane tasks and enabling data-driven decision-making. Most futuristic Boards are approaching AI as a strategic imperative and are demanding value adding AI audits that provide insights and foresights to enable them to provide perform effective oversight over AI. A structured approach to value-adding AI auditing is critical. In these 2 days session delegates will learn:

## Day 1

- Al Governance
- AI Frameworks, Rules & Regulations
- Data in Al
- Al Security & Cybersecurity
- Identity & Access Management
- Al Life Cycle
- AI Risk Register
- Audit Planning
- Test Procedures

## Day 2

- Incident Response Management & Resilience
- Monitoring
- Reporting
- Follow-up audit

## **Learning Objectives:**

- Understand what AI is
- Explain AI Governance and Why it is Critical
- The Role of Generative AI in Transforming Internal Audit
- Learn how to perform AI Audits
- Define AI Risk Management
- Know the importance of Business Strategy Alignment in Performing Value-Adding Al Audits
- Understand how to write an AI value-adding Audit report
- Appreciate the use of AI Tools in performing Audit
- Understand AI key business metrics

## **PRE CONFERENCE WORKSHOP 2 - TRAINER**

# Auditing Artificial Intelligence



Tichoana Zororo Director, EGIT

Tichaona Zororo, CISA, CIA, CISM, CRISC, CRMA, CDPSE, CGEIT, COBIT Certified Assessor is Non-Executive Director and a Director, Digital & Cybersecurity Advisory, with EGIT | Enterprise Governance of IT (Pty) Ltd – An Information & Technology [IT] Advisory firm based in South Africa, Namibia, Zambia and Zimbabwe focusing on Cybersecurity, Strategy, Digital Advisory, Governance of Enterprise Information and Technology, Cybersecurity, IT Auditing, IT Enabled Investments Advisory and Assurance, and Social Media Auditing and Governance.

He has over 20 years of in-depth experience in Mainstream IT, Cybersecurity, Governance, Enterprise Governance of IT, Digital & Innovation Governance, IT Auditing, Enterprise Risk Management and IT Risk across private and public sectors in Africa, Europe, the USA and Asia. Tichaona is an advisor to a number of Boards of Directors, IT and Business Leaders on Cybersecurity, Digitalisation, Innovation, Governance of Enterprise IT, IT Strategy, COBIT, IT Risk and Auditing.

He is a 2017 recipient of the prestigious ISACA Harold Weiss Award for his dedication that far exceeds the norm in cybersecurity and digital governance. He is the first African and person from Africa to sit on the ISACA Board of Directors, Chair its audit committee for 2 consecutive terms and to be inducted into ISACA Hall Of Fame.

Tichaona is a member of the Institute of Internal Auditors Global Content Guidance Council and a Past Board Chair and Director of ISACA South Africa Chapter.

A natural strategist, Tichaona is married to Ruth. They are blessed with 5 Children.

# **Conference Itinerary**

## Conference Day 1 - 20 August 2025

8.50 am	Opening Remarks	<b>Anthony Tai</b> CIAG Conference Chairperson - ISACA Malaysia				
9.00 am	The Trust Factor: Building Confidence in a Digital-First World	<b>Mark Thomas</b> President, Escoute Consulting				
9.30 am	Plenary 1 by Platinum Sponsor - To be confirmed	<b>Krishna Rajagopal</b> CEO - AKATI Sekurity				
10.10 am	Mor	ning Break				
10.40 am	Plenary 2 by Platinum Sponsor - To be confirmed	<b>Ayush Verma</b> Head of Solutions Engineering, Southeast Asia, Cloudflare ASEAN				
11.20 am	Plenary 3 by Platinum Sponsor - To be confirmed	To be confirmed				
12.00 pm		Lunch				
1.30 pm	IT Auditing in the Era of Generative Artificial Intelligence	<b>Tichoana Zororo</b> Director, EGIT				
2.10 pm	"What keeps you awake at night?"	<b>Jo Stewart-Rattray</b> Director of Technology & Security Assurance, BRM Advisory				
2.50 pm	After	noon Break				
3.20 pm	Optimising Internal Audit: Strategies for Trust and Effective Collaboration	<b>Allan Boardman</b> Founder, Cyberadvisor				
4.00 pm	<b>Panel Session</b> Three lines of defences collaboration: Adapting to Evolving Threats and Challenges in a Digital-First World	Nickson Choo (Moderator), FSI Regulator Panellists : Senee Vacharasiritham, Vice President, IIA Thailand Retnendran Sivasupramaniam, Portfolio Audit Head of Technology/Digital & Data Analytics, Group Internal Audit, AmBank Group TBC TBC				

# **Conference Itinerary**

#### Conference Day 2 - 21 August 2025 Management Track: **Mark Thomas** 9.00 am Ensuring proper governance and President, Escoute Consulting management over AI initiatives Salleh Kodri **Technical Track:** Regional Manager APAC, Solution Engineering, Beyond Threat Intelligence: Proactive Digital Cyble Inc Risk Protection in a Hyperconnected World **Management Track: Jo Stewart-Rattray** What the Board really wants the CISO to tell 9.40am Director of Technology & Security Assurance, BRM them Advisory **Technical Track:** Kah Wun Tyng Navigating Risk and Compliance: Strategies Senior Principal Consultant, SecureKI for Strengthening Your Security Posture 10.20 am **Morning Break** Allan Boardman Management Track: 10.50 am Security Champions Unleashed: Tackling the Founder, Cyberadvisor Cyber Skills Crisis **Technical Track by Gold Sponsor** To be confirmed Management Track: **Tichoana Zororo** 11.30 am Al Governance for IT Auditors Director, EGIT

### **Technical Track by Gold Sponsor**

12.10 pm

Securing Cyber Supply Chain: Lessons from1.30 pm Recent Incidents and Practical considerations

2.10 pm IT BCP for Cybersecurity Incidents

To be confirmed

### Lunch

**Leonard Ong** Director Sector Governance, Synapxe

**Hironori Goto** Principal Consultant of Five-I, LLC.

# **Conference Itinerary**

## Conference Day 2 - 21 August 2025

2.50 pm		Afternoon Break
3.20 pm	Digital Landscape: Preparing for the new Cybersecurity Frontier	<b>Wan Roshaimi Wan Abdullah,</b> Chief Technology Officer (CTO) and Chief Information Security Officer (CISO), CyberSecurity Malaysia
4.00pm	<b>Fireside Chat</b> ISACA Hall of Fame Inductees Vision: The Changing Digital World and How Should We Adapt to Thrive	<ul> <li>Moderator :</li> <li>Mark Thomas, President, Escoute Consulting</li> <li>Panellists :</li> <li>Jo Stewart-Rattray, Director of Technology &amp; Security Assurance</li> <li>Tichoana Zororo, Director, EGIT</li> <li>Allan Boardman, Founder, Cyberadvisor</li> <li>Leonard Ong, Director, Sector Governance. Synapxe</li> <li>Hironori Goto, Principal Consultant of Five-I, LLC.</li> </ul>
5.00 pm	Closing Remarks and Lucky Draw	<b>Anthony Tai</b> , CIAG Conference Chairperson - ISACA Malaysia

5.30 pm

### End of Conference Day 2



# **Speakers Highlight**



Mark Thomas

Mark is an internationally known Governance, Risk, and Compliance expert specialising in information assurance, IT risk, IT strategy, service management, cybersecurity, and digital trust. Mark has a wide array of industry experience including government, health care, finance/banking, manufacturing, and technology services. He has held roles spanning from CIO to IT consulting and is considered a thought leader in frameworks such as COBIT, DTEF, NIST, ITIL and multiple ISO standards. Mark is also a two-time recipient of the ISACA John Kuyers award for best conference contributor/speaker as well as an ISACA Hall of Fame recipient in 2024. He is also an APMG product knowledge assessor for the CGEIT, CRISC and CDPSE certifications.

Krishna is a well renowned expert in the IT industry focusing on Security, Forensics and Training. Krishna's passion for Information Technology has kept him active in the field for two decades. He particularly focuses in Defence in Depth framework strategy formulation for corporates that encompasses areas such as Penetration Testing, Computer Forensics, SIEM, and DLP. Krishna has contributed extensively in helping numerous Governments and Global Banks to adapt to the Information Technology era. He has provided consultation and advice for banks including a prominent bank in Aruba when they were about to enter into the Online Banking scenario. The standards



Krishna Rajagopal

Ayush Verma

conferences.

Ayush Verma is the Head of Solutions Engineering for Southeast Asia & Korea at Cloudflare, where he champions the development of cutting-edge cloud-based solutions and strategic partnerships across the region. He holds a Master of Computing degree in InfoComm Security from the National University of Singapore, with technical expertise spanning cybersecurity solutions such as Zero Trust architectures, network security technologies, application security management, and content delivery network solutions. He frequently shares his expertise as a featured speaker at industry

and procedures he has set for them are being used by all banks in Aruba today.



**Jo Stewart-Rattray** 

Jo has over 30 years' experience in the IT field some of which were spent as CIO in the Utilities and as Group CIO in the Tourism space, and with significant experience in the Information Security arena including as CISO in the healthcare sector. She underpins her information technology and security background with her qualifications in education and management.

She specialises in consulting in risk and technology issues with a particular emphasis on governance and security in both the commercial and operational areas of businesses. Jo provides strategic advice to organisations across a number of industry sectors including banking and finance, utilities, manufacturing, tertiary education, retail, healthcare and government.



Tichaona Zororo, CISA, CIA, CISM, CRISC, CRMA, CDPSE, CGEIT, COBIT Certified Assessor is Non-Executive Director and a Director, Digital & Cybersecurity Advisory, with EGIT | Enterprise Governance of IT (Pty) Ltd – An Information & Technology [IT] Advisory firm based in South Africa, Namibia, Zambia and Zimbabwe focusing on Cybersecurity, Strategy, Digital Advisory, Governance of Enterprise Information and Technology, Cybersecurity, IT Auditing, IT Enabled Investments Advisory and Assurance, and Social Media Auditing and Governance.

# **Speakers Highlight**



Leonard Ong



Allan Boardman



Hironori Goto



Senee Vacharasiritham

Leonard Ong brings over 24 years of experience in Information, Cyber, and Corporate Security, with a career spanning the telecommunications, banking, pharmaceutical, medical technology and both private & public healthcare sectors. As Director of Synapxe's Sector Governance (formerly known as Cyber Defence Group and Chief Risk Office), Leonard leads the public healthcare sector's initiatives in policy, risk management, capability development, enterprise risk management, compliance-attestation-deviation, and data protection. His responsibilities include overseeing medical device and operational technology security, ensuring sector-wide CII cyber readiness, promoting cybersecurity awareness, and driving innovation within his areas.

Allan is a distinguished business advisor and certified trainer specialising in information and technology governance, assurance, risk management, security, and data protection. He is a frequent speaker at international conferences and regularly leads courses and workshops. A Chartered Accountant by training, Allan began his career at Deloitte in Cape Town and has accrued over 45 years of experience with leading organisations including GSK, AXA, Morgan Stanley, JPMorgan, Goldman Sachs, KPMG, PwC, Marks and Spencer, and the London Stock Exchange.

An active ISACA volunteer since 2004, he was 2015-2017 president of the ISACA Tokyo Chapter and has served as chair of the 2014 Asia Pacific CACS/ISRM conference planning committee. Goto has more than 25 years IT management experiences in IT governance, IT operation, security, risk management and IT SOX area. He has led several global companies as CIO, CISO and director. He has real experiences in IT business continuity operation (management) during The Great East Japan earthquake/TSUNAMI/Nuclear disaster of March 11, 2011.

Senee has an extensive experience in IT audit, internal control, and risk management. During his career life, he had been working with Siam Commercial Bank PCL, in the field of technology and IT Audit for more than 30 years.

After a long service with Siam Commercial Bank PCL. Senee continues to pursue his interest in the field as a member of Audit Committee at Srisavarindhira Thai Red Cross Institute of Nursing and Board of Director and a consultant in two of the State Enterprises. Moreover, Senee was invited to be an Independent Director of Public Companies in Bangkok and Commercial Bank in Cambodia.



Nickson Choo

Nickson works for a regulator since 2020 and is currently the Deputy Director of Technology Governance, leading a team that oversees the risk and compliance efforts within the Technology Sector.He has over 25 years of working experience in various industries such as insurance companies and professional services firms. His focus area is in the area operational and technology risks, specialising in IT Asset Management and software licensing compliance.

Nickson is an ex president and active member of ISACA Malaysia Chapter as well as an ex-Governor & Chartered Member of the Institute of Internal Auditors Malaysia (CMIIA).

# **Speakers Highlight**



Retnendran Sivasupramaniam

Retnendran is currently a Portfolio Audit Head – Technology/Digital & Data Analytics within Group Internal Audit Department of AmBank Group. He has more than 20 years of technology audit experience in the financial industry.

As a Portfolio Audit Head, he has overseen numerous technology audit reviews which includes cyber security, digital channels, application systems, technical and IS operations. Also well versed in the practical aspects of planning, conducting and managing IT audit projects and leveraging on the usage of data analytics for continuous audit / monitoring of key risk areas.



Salleh Kordi

Salleh Kodri is a seasoned cybersecurity expert with nearly 20 years of experience specialising in Cyber Threat Intelligence (CTI), threat protection, and incident response. He has worked with leading technology and security companies, including Microsoft, Symantec, McAfee, and Trellix, where he played key roles in security architecture, risk management, and advanced threat defense strategies.

At Cyble Inc., Salleh helps organisations strengthen their security posture by providing strategic insights into digital risk exposure and emerging cyber threats. His expertise spans threat intelligence, cloud security, and security frameworks, making him a trusted advisor to enterprises across Southeast Asia.



Kah Wun Tyng

Wun Tyng is a seasoned cybersecurity professional with a robust 10-year track record in the industry, currently specialising in Privileged Access Management solutions. His journey began with 4 transformative years at MasterSAM, followed by a subsequent 6 years at SecureKi, where he honed his expertise in pre-sales consultancy, becoming a trusted authority in identity security solutions. Wun Tyng's proficiency extends beyond his day-to-day role, having delivered numerous talks emphasizing the critical role of identity security in organisational protection. His insights are sought after in industry circles, especially on topics pertaining to the nuanced domain of Privileged Access Management.



Wan Roshaimi Wan Abdullah

Wan Roshaimi Wan Abdullah is a seasoned cybersecurity professional with over 25 years of experience. He has a proven track record in cybersecurity risk management, strategic planning and operational excellence. His expertise spans advisory roles, cybersecurity governance, compliance, and operations management.

Previously, he held leadership positions at renowned organisations such as the Gulf Organisation for Research & Development, Permodalan Nasional Berhad (PNB), MEPS Sdn Bhd, PwC Consulting Services, BAE Systems Detica, and Sapura Secured Technologies.

As the Chief Technology Officer (CTO) and Chief Information Security Officer (CISO) of CyberSecurity Malaysia, Wan Roshaimi is responsible for leading the strategic and operational efficiency of 3 technical divisions: Responsive Technology & Services, Proactive Technology & Services, and Pre-Emptive Technology & Services.



## CYBERSECURITY, IT ASSURANCE & GOVERNANCE CONFERENCE 2025



Securing the Future: Adapting to Evolving Threats and Challenges in a

**Digital-First World** 

PRE-CONFERENCE WORKSHOP: 18 – 19 AUGUST 2025 [8.45AM – 5.30PM] CONFERENCE: 20 – 21 AUGUST 2025 [8.45AM – 5.30PM]

## **REGISTRATION FORM**

#### **Fee Details**

Conference & Pre-Conference Workshop Options	ISACA / Supporting Organisation Members [MYR <sup>1</sup> ]	Others / HRDC Claimable <sup>2</sup> [MYR <sup>1</sup> ]
A. Conference (20 – 21 August)	1,980	2,600
<ul> <li>B. Pre-Workshop (18 – 19 August)</li> <li>AI Leadership for Cybersecurity and Governance: Navigating Risks and Opportunities – Allan Boardman</li> </ul>	1,980	2,600
C. Pre-Workshop (18 – 19 August) Auditing Artificial Intelligence – Tichoana Zororo	1,980	2,600

Note<sup>1</sup>: All prices quoted are in Malaysian Ringgit (MYR) and *inclusive* of Sales & Service Tax (SST).

Note<sup>2</sup>: For HRDC claimable registration, registration will be with our appointed HRDC Approved Training Provider. For details, refer to <u>https://www.isaca.org.my/pricing</u>

For group / corporate or multiple-options registration, contact our ISACA Malaysia Secretariat at +6017-2196 225 or officeadmin@isaca.org.my

#### Conference Venue (Click on Logo for Location Details)



Address: Sheraton Petaling Jaya Jalan Utara C Petaling Jaya 46200 Malaysia Phone: +603-7622 8888





Note: Delegates are responsible for their own accommodation arrangements in Malaysia. ISACA Malaysia Chapter cannot guarantee availability of accommodation or specific rates.

*Refer to <u>http://www.isaca.org.my</u> for list of nearby accommodation.* 

#### Important Information

As good practice, ISACA Malaysia Chapter is informing you that your personal data will be processed, retained and used by ISACA Malaysia Chapter in relation to this training event. Your personal data may also be retained and used by ISACA Malaysia Chapter to market and promote training events conducted by ISACA Malaysia Chapter.

ISACA Malaysia Chapter reserves the right to make changes / amendments to the program should unavoidable circumstances arise.

Registration will only be confirmed upon receipt of registration e-form, followed by payment. Payment has to be made before the Pre-Conference Workshop or Conference to guarantee the delegate's place.

A service charge of 10% will be deducted from the refund for cancellations received in writing by **August 4, 2025.** No refunds will be issued for requests received after this date. Substitutions are allowed for registered delegates.



## CYBERSECURITY, IT ASSURANCE & GOVERNANCE CONFERENCE 2025



Securing the Future: Adapting to Evolving Threats and Challenges in a Digital-First World PRE-CONFERENCE WORKSHOP: 18 – 19 AUGUST 2025 [8.45AM – 5.30PM] CONFERENCE: 20 – 21 AUGUST 2025 [8.45AM – 5.30PM]

## **REGISTRATION FORM**

#### **Contact Person Details**

Organisation Name		
Address		
Name	Designation	
Email	Tel.	

#### **Delegate Details**

No.	Delegate Name	Membership #	Option		Conference Tr		ack (For A Only)		
	Designation   Contact No		A B C		С	Technical		Management	
1.			0	0	0	TT1 TT2 TT3 TT4	0000	MT1 MT2 MT3 MT4	0000
2.			0	0	0	TT1 TT2 TT3 TT4		MT1 MT2 MT3 MT4	
3.			0	0	0	TT1 TT2 TT3 TT4		MT1 MT2 MT3 MT4	
4.			0	0	0	TT1 TT2 TT3 TT4		MT1 MT2 MT3 MT4	
5.			0	0	0	TT1 TT2 TT3 TT4		MT1 MT2 MT3 MT4	

#### **Payment Details**

Please email the payment details / remittance advice for our records before delegate's places are confirmed.

Organisation Name <sup>2</sup>						
Total Amount (MYR)						
	Direct Bank-In made (MYR Only)					
$\cap$	Bank Information: M	ion: Malayan Banking Berhad   Account No.: 512231822725				
$\cup$	Bank in slip / confirm	ip / confirmation <b>MUST</b> be emailed to <u>officeadmin@isaca.org.my</u>				
	Cheque / Bank Draft					
$\bigcirc$	For cheque / bank draft – please address to INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION					
	Cheque / Bank Draft					
	Bank					

Note<sup>2</sup>: For registration of more than two (2) delegates, only one (1) set of Payment Details is required (collated by Organisation Name).

#### (This is an editable PDF file)

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