

TOPICAL ISSUES



NEW KING IV & CORPORATE GOVERNANCE: WHAT'S NEW RELATING TO FRAUD & ETHICS (KGFE)

DURATION: 1 DAY

CPD HOURS: 8

COURSE SYNOPSIS

Each year, the various global fraud surveys show that fraud is increasing and 2017-&-beyond should be no different. What's most alarming is that much of this fraud is being perpetrated by executive management, who should be setting the tone!

The Internal Audit function is not just the third line of defense, but also the conscience of the board, and the internal audit activity should be assessing and making appropriate recommendations for improving the governance process in its accomplishment of the various objectives of King IV, but especially the most overlooked objective of good ethics.

Doing business and making a profit ethically should not be seen as 'one of the options' but as the only option as it is at the core of Corporate Governance – many people don't realise the original name of the Treadway Commission (the beginning of modern Corporate Governance in 1985) was the National Commission on Management Fraud! After industry leaders complained about the name it was changed to something more 'neutral'.

As a result, fraud's significance tends to generally be overlooked in corporate governance, risk management and even auditing. This course examines King IV™ and extracts all the ethics and fraud related principles that organisations need to be aware of.

COURSE CONTENT

- The relationship between Fraud and Ethics
- Key differences between King III & King IV™
- New and revised King IV™ corporate governance principles relating to fraud & ethics unpacked and compared to current global best practice
- The myth of the 'rogue' employee
- Building an anti-fraud Culture
- Case Study
- Corporate Governance & Social Media

COURSE OUTCOMES

- The relationship between Fraud and Ethics
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WHO SHOULD ATTEND?

Level 3

Supervisory/competent/senior internal auditors: those who already have a sound, practical grasp of the fundamentals of internal auditing and manage staff

Level 4

For advanced internal auditors: Auditors with excellent understanding of topics being presented, who are interested in exchanging knowledge with instructors and other participants

A 10% group discount will apply to organisations placing a simultaneous booking for 2 or more registrants.

Please click here for [general course information](#) and [IIA SA Terms and Conditions](#).

Delegates are also requested to review the content and the levels of the courses presented before booking, to ensure they are attending the right course.