

2009 CONFERENCE ON
China's New Internal Control Regulations

2009 论坛
中国最新企业内部控制基本规范

June 11, 2009 • Shangri-La Hotel, Beijing • Beijing, China

2009/06/11 北京香格里拉大酒店

Presentation will be in Mandarin with simultaneous translation in English 会议将配备英语同声传译

The Basic Standard for Enterprise Internal Control takes effect July 1, 2009. Learn how to meet the new Standard's requirements from regulators, PwC partners and your peers in industry.

09年7月1日中国将开始实施新的企业内部控制基本规范。在本次会议上，将会有来自法律制定专家，普华永道合伙人及众多业界同仁和您一块探讨如何应对此新的规范。

Key Issues 主要议题

- Overview of the Basic Standard
- Implementation guidance
- Organizing and prioritizing the compliance process
- Conducting a risk assessment
- Evaluating design and operational effectiveness
- Documentation
- Evaluating the results
- Use of technology

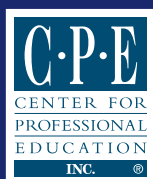
- 基本准则简介
- 实施指南
- 组织合规性控制过程
- 执行风险评估
- 评估内部控制设计和实施有效性
- 文档记录
- 评估实施结果
- 技术运用

Conference Chairperson

William Gee, Partner, Systems & Process Assurance Practice, PricewaterhouseCoopers China. Mr. Gee has over 18 years of experience in providing risk management assurance and advisory services to clients operating in a variety of industry sectors. He has been tracking the development of China's Basic Standard for Enterprise Internal Control since 2006 and serves as a member of the Specialist Panel under the China Enterprise Internal Control Standard Committee.

会议主持人

普华永道系统与过程鉴证实务合伙人, William Gee先生, 拥有18年以上的经验为各个行业的客户提供风险管理鉴证服务。作为中国企业内部控制标准委员会陪审员成员, William Gee先生从2006年就开始关注中国企业内部控制基本规范的发展。



Plus, Post-Conference Workshop
会后小组讨论



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2009 CONFERENCE ON
China's New Internal Control Regulations

2009 论坛
中国最新企业内部控制基本规范

June 11, 2009 · Code:09C5AE | 2009/06/11 · 代码:09C5AE

CONFERENCE AGENDA 会议日程

Deluxe Continental Breakfast & Registration

欧式早餐及注册
7:45 – 8:30 AM

Welcome & Opening Remarks 欢迎仪式

8:30 – 8:45 AM

Introduction of the Basic Standard

企业内部控制基本规范基本标准介绍

8:45 – 9:30 AM

- Overview of the Basic Standard 企业内部控制基本规范标准简介
- Update on supplementary guidance 细则指导补充

The Implementation 基本规范的具体实施

9:30 – 10:15 AM

- Specific requirements for listed companies 上市公司的具体要求
- New CSRC guidelines 最新中国证券监督管理委员会指导
- Guidance from the Shanghai and Shenzhen Stock Exchanges 上海, 深圳证券交易所指导

Break 茶歇

10:15 – 10:30 AM

Requirements of the Basic Standard & Implications for Compliance 合规性基本标准的要求

10:30 – 11:15 AM

How to Organize & Prioritize the Compliance

Process 如何组织内部控制的合规性流程

11:15 AM – 12:00 PM

- Determining the responsible department/function 决定各职能部门责任
- Determining coverage and priority 决定风险覆盖和优先性
- Processes and procedures to date 基本流程
- Satisfying the five control components in the Standard 合理安排五大控制要素
- Setting up a sustainable process 建立可持续的流程
- The role of internal audit 内部审计的职责

Luncheon 午餐

12:00 – 1:00 PM

Implementing the Standard: From Risk Assessment to Documentation 实施标准: 从风险评估到文档记录

1:00 – 2:00 PM

- Managing the risk assessment process 管理风险评估过程
- Identifying controls to be assessed 识别哪些是需要被评估的控制管理
- Evaluating design and operating effectiveness 评估内部控制设计及实施有效性
- Documentation requirements 文档记录要求

Evaluation & Reporting 评估和报告

2:00 – 3:00 PM

- Defining deficiencies 定义控制缺陷
- Identifying, evaluating and communicating deficiencies 识别, 评估, 交流控制缺陷
- Remediation 修正缺陷
- Reporting considerations 报告要求

Break 茶歇

3:00 – 3:15 PM

Industry Perspectives on Implementation 企业中的具体实施

3:15 – 4:15 PM

Panelists from industry share their insights on the practical aspects of implementing an efficient, effective internal control program. 各行业代表将与您分享如何在企业中寻找更加有效的内部控制管理流程。

Panel Discussion 代表讨论

4:15 – 5:15 PM

In a discussion moderated by PwC, conference participants will have the opportunity to address questions directly to the industry panelists and to thought leaders from PwC. 由普华永道主持, 与会者可以直接向行业代表及来自普华永道的合伙人进行深入的问题探讨。

Closing Remarks 结束辞

5:15 – 5:30 PM

CONFERENCE SPEAKERS 会议讲师

Speakers Include 讲师包括

James Boynton, Partner, PricewaterhouseCoopers LLP
普华永道合伙人

Stephen Ducker, Partner, PricewaterhouseCoopers LLP
普华永道合伙人

William Gee, Partner, PricewaterhouseCoopers LLP
普华永道合伙人

Mary Sjoquist, Special Counsel, PCAOB
美国上市公司监督管理委员会顾问

Jasper Xu, Partner, PricewaterhouseCoopers LLP
普华永道合伙人

Register Today!

Contact CCH at Tel: 400-816-8080 (Toll-free)

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Post-Conference Workshop

会后小组讨论

CONTINENTAL BREAKFAST: 8:00 – 8:30 AM 欧式早餐

WORKSHOP (INCLUDING LUNCH AND BREAKS): 8:30 AM – 5:00 PM 小组讨论 (包括午餐和午歇)

June 12, 2009

Shangri-La Hotel, Beijing

Beijing, China

2009/06/12, 北京香格里拉大酒店

IFRS: A Review & Update **国际会计准则：回顾和更新**

Code: 09C6AE

代码: 09C6AE

IFRS is rapidly becoming the dominant set of accounting standards for global commerce. This one-day overview will highlight the key IFRS pronouncements and their differences from PRC GAAP. You will:

- Review the most important IFRS pronouncements
- Assess the impact of IFRS adoption on the financial statements
- Discern the differences between IFRS and PRC GAAP

国际会计准则已经成为国际主导会计准则。为期一天的会议我们将重点回顾国际会计准则的重要修订,并且我们也将关注国际会计准则及中国会计准则之间的主要差异。你将:

- 深入了解最新国际会计准则的重要修订
- 得到采用国际会计准则对财务报表的影响的评估
- 深刻认识国际会计准则及中国会计准则之间的差异

Workshop Leader **小组讨论主持人**

Discussion led by PricewaterhouseCoopers LLP

普华永道会计师事务所

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CONFERENCE DETAILS

**2009 Conference on
China's New Internal Control Regulations**

June 11, 2009
Shangri-La Hotel, Beijing
Code: 09C5AE

Post-Conference Workshop

IFRS: A Review & Update
June 12, 2009 • Code: 09C6AE

CONFERENCE & WORKSHOP PRICING*

Early Bird (before April 30, 2009)	Conference Price	Workshop Price
CCH Subscriber (15% disc)	5195	4034
Non-Subscriber (10% disc)	5500	4271
Regular Fee		
CCH Subscriber (5% disc)	5805	4508
Non-Subscriber	6111	4746

* Fee includes conference materials, certificate of attendance and refreshments.

REGISTRATION INFORMATION

Location Information

Shangri-La Hotel, Beijing
29 Zizhuyuan Road
Beijing 100089, China
86-10-6841-2211

Cancellation & Refund Policy

You may send notification of a substitute at any time prior to your scheduled conference. If cancellation notice is received in writing or by telephone more than 10 business days before the conference, you will receive a full refund or a credit for the full price. Any credit issued must be used within two calendar years. For cancellation notices received after the 10-day deadline, the full fee, less USD350, will be converted to a transferable, non-refundable credit to be applied toward a future conference for up to one year from the date of the original cancellation.

Continuing Education Credits

Attending this conference qualifies you for CPD or CPE credits. Certificates of attendance will be given to all delegates, so that they may claim appropriate credits in respect of other CPD or CPE requirements.



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REPLY SLIP

- Yes! Please register me for the conference in Beijing. Code: 09C5AE
 Yes! Please register me for the workshop in Beijing. Code: 09C6AE

PAYMENT METHOD

- Payment before seminar T/T Cheque (Only for Beijing customer)
Payment on-site Bank card Cheque Cash
Require official invoice pick-up at the seminar Yes No

Payment to be made via bank transfer. Details as follows:

Account Name: 北京威科亚太信息技术有限公司
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Bank Address: 北京市朝阳区建国门外大街19号国际大厦

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2. Please fax your payment voucher to 400-816-0001 after your remittance.

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