



## **IS INTERNAL CONTROL NECESSARY AT TIME OF A RECESSION?**

**THURSDAY, 03 MAY 2012**

**REGISTRATION: 16:45 – 17:00**

**SEMINAR TIME: 17:00 – 20:15**

**VENUE**

**LE MERIDIEN ST. JULIANS, BALLUTA BAY – ST. JULIANS**

**SPEAKER**

**GEORGE MANGION**

---

The seminar has been accredited 3 CPE hours by the Malta Institute of Accountants under the area of Core Competency.

**BOOK TODAY**

**T +356 27555560**

**M + 356 77555560**

**info@societyeducation.eu**

**www.societyeducation.eu**

---

# IS INTERNAL CONTROL NECESSARY AT TIME OF A RECESSION?

THURSDAY, 03 MAY 2012

---

The Global Economic Crisis: Could Internal Audit have helped prevent it? One hopes that the solution is the implementation of an effective internal audit function which in successful entities is a fundamental component of good governance. The question in a recession is asked whether Internal Audit is an extra cost of useless compliance. Surely the answer is less bureaucracy for better control. The presentation shows by how internal audit can help achieve better control by reducing risks and without increasing unjustified costs.

## THE SPEAKER



**GEORGE MANGION** has over twenty five years experience in accounting, taxation, financial and consultancy services. He has worked for 15 years as a auditor with the PKF international franchise, His efforts have seen that PKF Malta has been instrumental in establishing many e-Commerce, online betting and gaming companies in Malta and has developed relationships with market leaders in South Africa, Australia, New Zealand, Ireland, USA, Belgium, Italy and Scandinavian countries. George is a regular contributor to local newspapers on business, i-gaming and e-Commerce.

George has also lectured and delivered presentations at numerous seminars and conferences worldwide, namely in Europe, South Africa, North and South America, Australia and the Caribbean.

## CPE ACCREDITATION

The seminar has been accredited 3 CPE hours by the Malta Institute of Accountants (MIA) under the area of Core Competency.

MIA certificates will be distributed at the end of the seminar.

## SEMINAR FEE

The seminar fee is €37.00 inclusive of VAT (€31.36 + 18% VAT). The fee covers seminar participation, coffee break and access to event resources.

A fiscal receipt will be forwarded to all participants.

## PARKING FACILITIES

Participants are advised to make use of the hotel underground car park and ask for complimentary parking tickets at the registration desk.

## EVENT RESOURCES

Participants can download event resources from our website after the delivery of the event.

## ADDITIONAL INFORMATION

For more information, kindly use the following communication mediums:

**T** 27 55 55 60 **M** 77 55 55 60 **E** [info@societyeducation.eu](mailto:info@societyeducation.eu)

## PROGRAMME

**THURSDAY, 03<sup>RD</sup> MAY 2012**

16:45	Registration
17:00	Is Internal Control Necessary at Time of a Recession?
18:30	Coffee Break
18:45	Is Internal Control Necessary at Time of a Recession?
20:05	Question Time
20:15	Close of Seminar

---

## REGISTRATION FORM

---

NAME: \_\_\_\_\_

COMPANY / ORGANISATION: \_\_\_\_\_

VAT REG. NO: \_\_\_\_\_ I.D. CARD NO: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

TEL: \_\_\_\_\_ FAX: \_\_\_\_\_ MOBILE: \_\_\_\_\_

E-MAIL: \_\_\_\_\_

MIA MEMBERS NON WARRANT HOLDERS:  MIA MEMBERS WARRANT HOLDERS:

NON MIA MEMBERS WARRANT HOLDERS:  STUDENT:  OTHERS:

---

**THURSDAY, 03 MAY 2012**

## **IS INTERNAL CONTROL NECESSARY AT TIME OF A RECESSION?**

**17:00 – 20:15**

**LE MERIDIEN ST. JULIANS, BALLUTA BAY – ST. JULIANS**

---

Enclosed find cheque payable to SOCIETY EDUCATIONAL SERVICES LTD for the amount of €37.00.

Closing date of application – 02<sup>nd</sup> May 2012.

Duly filled in application forms with the respective payment are to be sent by post to:

SOCIETY EDUCATIONAL SERVICES LTD

Lilac, Guzeppi Briffa Street,

Kercem KCM 1202 Gozo