



MEDIUM : CHINA PRESS
 DATE : AUGUST 12 2015
 PAGE : 8 – BUSINESS/BIZBYTES

(吉隆坡11日讯)因一马发展公司案听证会暂停,大马毕马威会计师事务所(KPMG Malaysia)表示,未接获国会公共账目委员会任何有关传召出席听证会的通知。

一马发展公司风波纷扰多时,大马毕马威曾审核并批准一马发展公司2010至2012年的账目。因此,国会公共账目委员会日前指出,将于9月就一马

曾審核一馬發展賬目 畢馬威未受通知出席聽證會

发展公司课题,传召毕马威公司代表出席听证会。

然而,大马毕马威会计师事务所管理合夥人拿督佐汉今日出席一项目受询时指出,由于一马发展公司案听证会暂

停,他们至今未接获有关出席听证会的通知。

“我们并未接获公账会的通知,也没有收到出席听证会的传召信函。”

未要求有專業執照 內部審計監管應加強



审计委员会调查报告。佐汉及莫哈末凯德兹(左起)、阿都拉阿布沙马、李明安

大马毕马威会计师事务所(KPMG Malaysia)促请监管单位,提高内部审计部门监管水平。

毕马威会计师事务所合夥人李明安指出,相较于外部审计部门,内部审计部门工作内容覆盖范围较广,其中包括企业监管、内部控制和风险管理。不过,监管单位却未针对内部审

计部门制定监管条例。

“外部审计师在监管方面做得很好,他们必须要有审计师执照才能签署文件。但内部审计师却无需任何条件,也不需要专业执照。”

为此,他透露已向监管单位如,证券监督委员会和马证交所反映,希望提高内部审计部门监管水平。

毕马威2015年度全球审计委员会调查发现,52%受调者认为,动荡的经济及政治局势是全球个企业所面临的巨大挑战。

同时,政策监管(47%)、营运风险(30%)和网络安全(16%)亦在所面对的挑战之列。

该报告针对包括大马在内的35个国家的1500个审计委员会成员展开调查,24%受调者认为,他们处理职务所需工时以显著增加,或适度增加(51%)。

除了审核财务报告外,他们的职责还涉及其他风险管理,包括网络安全和营运风险。

但调查指出,网络安全隐忧、营运风险及政

政經動盪企業最大挑戰

策监管条例导致审计委员穷于应付工作事宜。同时,接受调查者表示目前科技日益进步,但有限的专业知识导致他们难以预估监督财务报告以外的主要风险。

为平衡工作量,超过3分之1的董事会已著手重新评估或分配风险监控职责。

周二(11日)记者会列席者包括毕马威会计师事务所管理合夥人拿督佐汉、执行董事莫哈末凯德兹及审计合夥人阿都拉阿布沙马。



Synopsis:

KPMG urged the monitoring unit to improve the internal audit department supervision. KPMG partner Lee Min On noted that “compared to the external audit, internal audit department covers a wider scope of work which includes corporate governance, internal control, and risk management”.

He also mentioned that “external auditors are doing well at the regulatory aspect, they are also required to obtain auditor’s license before signing any documents. Whilst internal auditors need not to obtain such professional license.”

Lastly, he revealed that they have reflected to Securities Commission and Bursa Malaysia the hope to improve internal audit department supervision.

KPMG’s Global Audit Committee 2015 annual survey found that 52% of those surveyed believed that the economic and political instability is the biggest challenge that global enterprises are facing. At the same time, regulatory policy (47%), operating risk (30%) and network security (16%) are also among the list of challenges. The report which aims for 1500 audit committee members in 35 countries, which includes Malaysia launched an investigation that shows 24% of those surveyed believe that they handle their duties to a significant increase in working hours, or a moderate increase (51%). In addition to the audited financial report, their duties also involves other risk management including network security and operational risks.

However the survey states that network security concerns operational risk and governance regulatory policies lead audit committees to get overwhelmed by work issues. Respondents said that although with the current technological advances, it still limits expertise which leads to major risks as they are unable to forecast beyond the oversight of financial reporting.

To balance the workload, more than half the Board has started to reallocate the risk assessment and regulatory responsibilities.

On Tuesday, the press conference was attended by Managing Partner Datuk Johan Idris, advisory partner Lee Min On, partner Abdullah Abu Samah, and partner Mohd Khaidzir Shahari.