

The **NEW** COSO 2013 Internal Control Framework and the Impact on Sarbanes-Oxley (SOX 404) and NI 52-109 CEO/ CFO Certification Compliance

What Boards and Senior Officers **Need** to Know

25 JUNE, 2015 - WEBCAST

4:00 pm LAGOS - NIGERIA

PLEASE NOTE:

- ➔ Attendees will need audio on their computer speakers.
- ➔ Broadcast will originate from Toronto, Canada.

(N. America – 11am Eastern | 10am Central | 9am Mountain | 8am Pacific | U.K. – 4pm)

Session are 1.5 Hrs long and are WEB BASED only



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TARGET AUDIENCE:

Board Members, CEO, CFO, Controllers, Head of Internal Audit

AGENDA:

- What is COSO 2013 and Why Should Board Members and Senior Officers Care
 - Important Areas and Benefits in Terms of Risk Management, Identification of Fraud, Alignment of Objectives and Responsibilities
 - Board Responsibilities and Enhanced Corporate Governance including:
 - “Tone-At-The-Top” Activities including Ethics, Integrity
 - Enterprise Risk Management – Identification and Oversight
 - Cybersecurity and Third-Party Relationships
- COSO 2013 Impact on Sarbanes-Oxley (SOX 404) and National Instrument 52-109 Certification of Disclosure in Issuers’ Annual and Interim Filings
 - Changes and Impacts
 - Examples of Financial and Operational Processes Using the COSO 2013 Internal Controls Framework
- Implementation Considerations
 - Conduct a Gap Analysis - Proactive versus Reactive
 - Timelines for Effective Implementation Prior to Year-End Reporting
 - What Board Members Should Be Asking Themselves and Management
 - Four Tough Questions and Examples of “Red” Flags

REGISTER ON-LINE:

Registration: You can register [HERE](#) . You will be redirected to the Events page of the Issues Central website. Each webcast session is \$145 CDN per person exclusive of applicable Canadian taxes. .

Cancellation Policy: A Registered Attendee can cancel their Registration with no less than 48 hours notice and receive 100% refund for all cancellations under taken formally via e-mail to events@issuescentral.com . Payment details will need to be sent along with the cancellation request.

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