

3 NOVEMBER 2025 | MONDAY

9:00 AM - 1:00 PM

MICROSOFT TEAMS



Registration Fee
RM850

Early Bird
(Before 29 October 2025)
RM750

Group of 3
or more
RM750

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The New SORMIC Guide 2025

What It Is All About & Its Implications to Listed Issuers, Directors, Management & Auditors

Programme Overview

Since 2001, Bursa Malaysia has required listed issuers to disclose the state of internal controls and risk management. The SORMIC Guidelines 2012 enhanced this by incorporating risk management and assurance requirements. The newly issued SORMIC Guidelines 2025 now build on this foundation, introducing updated perspectives on risk management and ESG to provide clearer guidance for directors and stronger accountability to stakeholders

Part 1 | 9.00 am - 9.10 am

Introduction of Session and a Case Study

Part 2 | 9.10 am - 10.45 am

Applying SORMIC in Practice: Key Components, Disclosures, and Audit Perspectives

- The advent, raison d'être, & evolution of the Guidelines on Statement on Risk Management & Internal Control ('SORMIC')
- Bursa's Listing Requirements on SORMIC
- How are the SORMIC requirements compared to other jurisdictions?
- What has changed, & why so?
- An overview of SORMIC Guide: 10 Chapters & 3 Appendices

Part 3 | 11.05 am - 12.45 pm

Applying SORMIC in Practice: Key Components, Disclosures, and Audit Perspectives

- 'Deep dive' into the key components of the Guide & their implications
- Mandatory disclosures in a listed issuer's SORMIC ('what can go wrong' with the disclosures?)
- The roles & perspectives of the Auditors (Internal & External)
- A case study to consider

Part 4 | 12.45 pm - 1.00 pm

Questions & Comments



Trainer's Profile

Lee Min On

Lee Min On is a well-sought-after trainer for in-house training, public seminars and conferences, sharing thoughts and insights on Sustainability, Governance, Risk, Controls, & Internal Audit. He is an Audit Committee member of the Malaysian Institute of Accountants. He is also an Independent Non-Executive Director of five Main Market listed issuers in Malaysia. His qualifications and professional membership are Chartered Accountant, Malaysian Institute of Accountants, Certified Public Accountant, Malaysian Institute of Certified Public Accountants and Fellow Member, The Institute of Internal Auditors Malaysia. He retired as a Partner of KPMG in Malaysia in December 2015 after serving with the firm for 36 years.