



Internal Control Essentials: Driving Efficiency and Reducing Risk 22 August 2025 (Fri)

This 1-day workshop equips management professionals with the critical skills to implement and optimize internal controls, transforming them into tools for operational excellence and risk reduction. Learn how internal control principles—rooted in the COSO framework (control environment, risk assessment, control activities, communication, and monitoring), apply to any role in managing workflows, resources, and team accountability. Discover practical strategies to identify risks, streamline processes, and address control gaps, while fostering a culture of transparency and collaboration. Whether you lead projects, teams, or departments, you'll gain actionable insights to protect assets, align operations with organizational goals, and turn governance into a shared responsibility.

Content:

- Definition of internal control
- Objectives of internal control
- Internal control systems
- Risk and internal control basics
- Committee of Sponsoring Organizations of the Treadway Commission (COSO) internal control framework
 - Control environment
 - Risk assessment
 - Control activities
 - Information and communication
 - Monitoring
- Internal control assessment
- Evaluating your work environment and identifying deficiencies
- Case studies and exercises

Trainer:

Dr. Kamsuo Wong

DBA MRPS MA LLM MBA CPA (HK) CPFA (UK) FCPA (Aust)

Dr. Kamsuo Wong is highly regarded as a multi-faceted academic backed by 20 years of extensive professional experience in accounting and management training. He is a professional accountant in Hong Kong, United Kingdom and Australia and the member of Hong Kong Institute of Certified Public Accountants (CPA), Chartered Institute of Public Finance and Accountancy (CPFA), and CPA Australia (FCPA).

Dr. Wong is an experienced educator and professional with profound knowledge and expertise in business sector. He is currently the Independent Non-Executive Director of ETS Group Limited (stock code: 8031) and Adjunct Lecturer at a number of universities and tertiary education institutions. He had also provided various trainings for multinational corporations, NGOs, professional bodies and HKSAR Government in the areas of financial reporting, financial management and management accounting.



Registration Form

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Time

0930 - 1700

Fee

HK\$2,000 per person

Venue

Admiralty/ Wanchai

Language

Cantonese supplemented with English materials

To register, please complete this form and send it to enquiry@master-mind.hk Please send a crossed cheque made payable to:

“Mastermind Training Institute (Hong Kong) Limited” addressed to
Room 2109, 21/F, CC Wu Building,
302 – 308 Hennessy Road, Wan Chai,
Hong Kong

For enquiries, please email to enquiry@master-mind.hk or call (852) 2709-1038.

I may be contacted in relation to this course via the contact details provided below. I understand that the organizer may send me information about training/ events organized or supported by the organizer and I may object to such use by ticking the box below.

Name (Mr / Ms / Miss): _____ (English) _____ (Chinese)

Company: _____ Position: _____

Address: _____

Email: _____ Tel: _____ Fax: _____

Signature: _____ Date: _____

Please tick the box if you do not wish to receive course information from Mastermind Training Institute (MTI).

Remarks:

1. Course registration is subject to confirmation by the organizer.
2. Except for unsuccessful applications or course cancellation, course fees are not refundable.
3. The organizer reserves the right to change the speaker and/or venue for the course when necessary.
4. The course will be cancelled if a No. 8 typhoon signal is hoisted or the Black storm warning is raised two hours prior to start of the course.

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