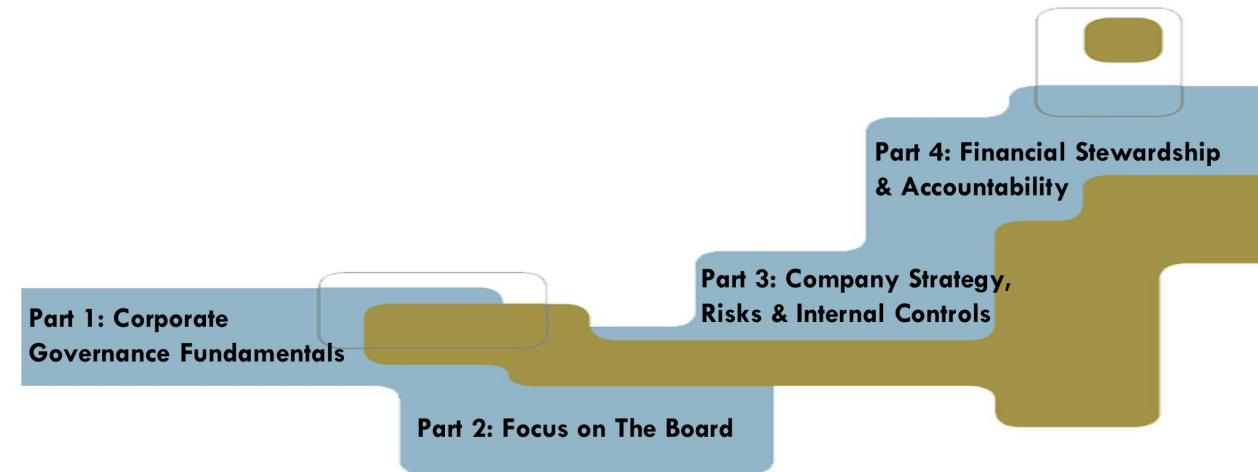


presents its

BOARD LEADERSHIP PROGRAM: Good Governance Beyond Compliance



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Who should complete this program?

Board and Committee Members
Chief Executive Officers & Chief Financial Officers
Internal Audit , Compliance & Risk Executives



Course Objective

The Bahamas Institute of Financial Services is pleased to announce a new course in collaboration with The Bahamas Institute of Internal Auditors Bahamas Chapter on **BOARD LEADERSHIP PROGRAM: Good Governance Beyond Compliance**.

The Programme goals are to improve participants' understanding of corporate governance and board directors' responsibilities, as well as to develop the competencies directors and company executives require to implement effective corporate governance practices and share company board experiences and build networks among local directors and company executives.

Who should complete this programme?

- Board and Committee Members
- Chief Executive Officers & Chief Financial Officers
- Internal Audit, Compliance & Risk Executives
- Financial Planners
- Accountants

COURSE OUTLINE

PART 1: Corporate Governance Fundamentals

- Module 101 – Corporate Governance
- Module 102 – Business Case for Corporate Governance
- Module 103 – Disclosure and Transparency
- Module 104 – Shareholders and Stakeholders

PART 2: Focus on The Board

- Module 201 – Board Role, Directors' Duties and Liabilities
- Module 202 – The Effective Board: Composition and Structure
- Module 203 – Board Practices
- Module 204 – Board Procedures

PART 3: Company Strategy, Risks & Internal Controls

- Module 301 – The Governance Of Strategy
- Module 302 – Evaluating Strategy Delivery And Executive Management Performance
- Module 303 – The Governance Of Risk
- Module 304 – The Control Environment

PART 4: Financial Stewardship & Accountability

- Module 401 – Financial Oversight
- Module 402 – Financial Reporting
- Module 403 – Corporate Finance
- Module 404 – Corporate Responsibility

Assessment structure

Candidates for this programme will be certified after successful completion of a three hour exam of multiple choice and essay questions. The passing mark for the exam is 70%. A Certificate will be issued upon successful completion of the qualification.

Course duration - 2 months

Delivery method: Face to Face interactive workshops delivered by local practitioners

Estimated study time 72 hours

Programme Fee \$1,395 plus a \$50 registration fee. Fee includes: materials and exam



Who we are

The Institute of Internal Auditors (IIA) is an international professional association with a globally recognized Code of Ethics and International Standards for the Professional Practice of Internal Auditing. Generally, members work in internal auditing, risk management, governance, internal control, information technology audit, education, and security.

Globally, The IIA has more than 175,000 members. The IIA in North America comprises 159 chapters serving more than 70,000 members in the United States, Canada, the Caribbean (Aruba, Bahamas, Barbados, Cayman Islands, Curacao, Jamaica, Puerto Rico, and Turks & Caicos), Bermuda, Guyana, and Trinidad & Tobago. The IIA Bahamas Chapter has over 90 active members throughout both the private and public sectors.

Our strategic priority

A strategic priority for the IIA Bahamas Chapter is to support the economic development of The Bahamas through the promotion of a culture of best practices in ethics, corporate governance, risk management and internal controls. The IIA Bahamas Chapter will dialogue with key industry and government stakeholders and conduct a series of public educational seminars over the next few months.

Importance of internal auditing

The month of May each year is recognized around the world by the IIA as International Internal Audit Awareness Month to promote the importance of internal auditing. Internal auditing is a vital part of strengthening organizations and protecting stakeholders of both the public and private sectors. Internal auditors help their organizations meet their objectives by monitoring risks and ensuring that policies, procedures, and internal controls are adequate to mitigate risks.

Certifications available

Internal auditing is an increasingly sophisticated and complex activity requiring specialized knowledge, training, and education. The IIA offers a comprehensive certification portfolio includes the Certified Internal Auditor (CIA), Certified Government Auditing Professional (CGAP), Certified Financial Services Auditor (CFSA), Certification in Control Self-Assessment (CCSA), and Certification in Risk Management Assurance (CRMA).