Organised By:

Malaysian Institute of Corporate Governance
(Institut Tadbir Urus Korporat Malaysia)

7th ANNUAL NATIONAL PROCUREMENT CONFERENCE 2018

‘What’s New in Procurement Governance?’
- Delivery “Value for Money”

Keynote Address:
YBHG. DATO’ HJ CHE ISA BIN CHE KOB
Deputy Auditor General
(Governance), National Audit Department, Malaysia

Date: 8 March 2018 (Thursday)
Time: 9.00 am – 5.00 pm (Full-Day)
Venue: Istana Hotel, Kuala Lumpur

Synopsis:
Regularly improving your procurement process is an effective way of addressing leakages and corruption risk in your organisation. Where are the hidden risks and how can you identify them? What are the new practices currently used? How do these practices translate into results? And how can they help transform your organisation’s procurement practice to deliver “Value for Money”? Hear from industry leaders on these and other important issues related to procurement at this conference.

Topics Include:
- Forum Session : How Good Corporate Governance In Procurement Pays Off
- Forum Session : Governance & Business Ethics Tools in Procurement
- Procurement Red Flags – Mitigating the Risks
- Improving Procurement Via ISO 37001
- Related Party Transactions in Procurement
- The Psychology of Individual Responsibility in Procurement Governance
- Practicing Governance from the Heart – Experiences of a Company Chairman

Who Should Attend:
- Chairman & Directors
- CEOs/CFOs/COOs
- Company Secretaries
- Head of Departments
- Head of Procurement
- Legal Officers
- Procurement/ Integrity Officers
- Risk Compliance & Risk Officers
- Tender Board Committee
- Contractors
- Senior Executives/ Executives
### 8:00am – 8:50am
- Safety Briefing by Hotel Staff

### MORNING SESSION

#### 9:00am – 9:10am
- **WELCOMING ADDRESS BY:**
  - YBhg. Dato’ Yusli bin Mohamed Yusoff
  - President, Malaysian Institute of Corporate Governance

#### 9:10am – 9:40am
- **KEYNOTE ADDRESS:**
  - Dato’ Hj Che Isa Bin Che Kob
  - Deputy Auditor General (Governance), National Audit Department Malaysia

#### 9:40am – 10:10am
- **IMPROVING PROCUREMENT VIA ISO 37001**
  - Dr Mark Lovatt
  - CEO of Trident Integrity Sdn Bhd

#### 10:10am – 10:30am
- Refreshments & Networking

#### 10:30am – 11:00am
- **CASE STUDY ON PROCUREMENT GOVERNANCE AT SARAWAK ECONOMIC DEVELOPMENT CORPORATION (SEDC)**
  - YB Datuk Haji Talib Zulpilip
  - Minister in the Chief Minister’s Department (Integrity & Ombudsman)

#### 11:00am – 11:30am
- **PROCUREMENT RED FLAGS – MITIGATING THE RISKS**
  - Mr Teh Chau Chin
  - Consultant, ACE CENTRE, Malaysian Anti-Corruption Commission

#### 11:30am – 12:30pm
- **FORUM SESSION : GOVERNANCE & BUSINESS ETHICS TOOLS IN PROCUREMENT**
  - **Moderator:** Ms Christina Foo
    - Managing Director Priority One Consultancy Services Sdn Bhd.
  - **Panellists:**
    - 1. YBhg. Dato’ Edward Siew
      - Independent Director
    - 2. Mr Alan Hamzah Sendut
      - Director, Hong Leong Islamic Bank Berhad

#### 12:30pm – 1:00pm
- **PRACTICING GOVERNANCE FROM THE HEART – EXPERIENCES OF A COMPANY CHAIRMAN**
  - Mr Tam Wah Fiong
  - Chairman, Thumbprints Utd Sdn Bhd

#### 1:00pm – 2:00pm
- Lunch

### AFTERNOON SESSION

#### 2:00pm – 2:45pm
- **THE PSYCHOLOGY OF INDIVIDUAL RESPONSIBILITY IN PROCUREMENT GOVERNANCE**
  - Mr Roger Konopasek
  - Transformational Leadership Catalyst

#### 2:45 pm – 3:30 pm
- **RELATED PARTY TRANSACTIONS IN PROCUREMENT**
  - Mr Lee Min On
  - Director, Coalition for Business Integrity Berhad

#### 3:30pm – 4:30pm
- **FORUM SESSION : HOW GOOD CORPORATE GOVERNANCE IN PROCUREMENT PAYS OFF**
  - **Moderator:** Mr Alan Kirupakaran
    - Governance Officer to YB Senator Datuk Paul Low Seng Kuan,
    - Minister in the Prime Minister’s Department
  - **Panellists:**
    - 1. Hajah S.Normalis Abd Samad
      - Integrity & Risk Manager, PKNS
    - 2. Pn Nurirdzuana Ismail
      - Head of Integrity Risk Management, PETRONAS

#### 4:30pm – 5:00pm
- **ENSURING COMPETITION IN PROCUREMENT**
  - En Iskandar Ismail
  - Director of Investigation and Enforcement Division, Malaysia Competition Commission (MyCC)

#### 5:00pm
- Refreshment/ Networking & End Of Session