



WORLD TRADE CENTER®
BINH DUONG NEW CITY

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CHƯƠNG TRÌNH ĐÀO TẠO | TRAINING COURSE

XÂY DỰNG HỆ THỐNG QUẢN TRỊ VỮNG MẠNH: KIỂM SOÁT NỘI BỘ, QUẢN LÝ RỦI RO VÀ ESG TRONG THỜI KỲ CHUYỂN ĐỔI

BUILDING RESILIENT GOVERNANCE:
INTERNAL CONTROL, RISK MANAGEMENT & ESG
IN A TRANSITION ERA



9 - 10.10.2025
October 9 - 10, 2025



Trung tâm Hội nghị và triển lãm (BCEC)
Binh Duong Convention & Exhibition Center
B11, Đường Hùng Vương, Phường Bình Dương, TP.HCM
B11, Hung Vuong Street, Binh Duong Ward, HCM City



Thông tin liên hệ | Contact: Ms. Thủy Bò - WTC Binh Duong



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DAY 1 (9/10/2025)	Time
Overview of the Internal Control System	09:00 – 09:15
Classtification and Examples of control	09:15 – 10:00
Primary Controls	
Addtional Controls	
Characteristics of Control	
General IT Controls (GITCs)	
Roles and responsibilities for internal control	10:00 – 10:15
Break	10:15 – 10:30
Components of internal control system according to COSO framework	10:30 – 11:15
Control Environment	
Risk Assessment	
Control Activities	
Information and Communication	
Monitoring activities	
Approach to evaluating the Internal control system (Monitoring)	11:15 – 12:00
Finding out about internal control	
Preliminary risks Evaluation and Control	
Developing the audit program	
Designing and performing audit testing	
Lunch - Free time	12:00 – 13:00

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DAY 1 (9/10/2025)	Time
<div>Fundamentals of Risk</div> <div>What is Risk?</div> <div>Enterprise risk management (ERM)</div> <div>COSO ERM & ISO 31000 frameworks</div> <div>Implementing an ERM system in the enterprise</div>	13:00 – 15:00
Break	15:00 – 15:15
<div>Fraud</div> <div>What is Fraud?</div> <div>Why occurs fraud? Fraud Triangle</div> <div>Common Frauds in manufacturing firms</div> <div>National Report</div> <div>Common Fraud</div> <div>Precautions</div>	15:15 – 16:00
<div>Conflict of interest</div> <div>What is the Conflict of interest? Why conflicts of interest must be handled transparently and fairly?</div> <div>Principles for managing conflicts of interest</div> <div>Real World case examples and practical resolutions</div>	16:00 – 16:30
Q&A session	16:30 – 17:00

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DAY 02 (10/10/2025)	Time
<div>PART 1: BACKGROUND AND REQUIREMENT ABOUT ESG</div> <div>What is ESG?</div> <div>Decoding ESG: Environment (E) - Society(S) - Governance(G).</div> <div>ESG vs CSR: Key distinctions</div> <div>Why ESG is no longer optional:</div> <div>Pressure from supply chains & major customers</div> <div>Opportunities to approach green capital, preferential credit.</div> <div>Requirement from the export markets (EU, US...).</div> <div>Advantages of attracting and retaining talents.</div> <div>Overview of major ESG frameworks: GRI, SASB, ISO 26000.</div>	9:00 – 10:15
Break	10:15 – 10:30
<div>PART 2: GUIDELINES FOR BUILDING AN ESG PRACTICE FRAMEWORK (PART A)</div> <div>Overview of ESG practice framework of ESG</div> <div>4 Step ESG roadmap:</div> <div>Step 1: Leadership commitment & ESG taskforce</div> <div>The "Tone from the Top" Role.</div> <div>Who should be on the ESG committee?</div> <div>Step 2: Materiality Assessment:</div>	10:30 – 12:00

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<p>What is “Materiality”?</p> <p>Identifying ESG issues most relevant to your company and stakeholders</p> <p>Group Practice: Build Materiality Matrix.</p> <p>Step 3: Developing ESG policies and strategies.</p> <p>Step 4: Setting ESG targets and KPIs.</p> <p>Applying SMART principles to ESG targets</p> <p>Example KPIs for E, S, and G for SMEs</p>	<p>10:30 – 12:00</p>
<p>Lunch - Free time</p>	<p>12:00 – 13:30</p>
<p>PART 2: GUIDE INTEGRATING ESG INTO OPERATION (PART B)</p> <p>Integrating into Governance and Human Resources:</p> <p>HR policies, compensation, benefits</p> <p>Building corporate culture, promoting Diversity & Inclusion (D&I)</p> <p>ESG training and capacity building.</p> <p>Integrating into Supply chains & Procurement:</p> <p>Developing Code of Conduct for suppliers.</p> <p>Evaluative methods and choosing responsible suppliers.</p> <p>Integrating into Production & Operation:</p> <p>Managing energy, water, waste to save expensives.</p> <p>Ensuring Environmental, Health, and Safety (EHS).</p> <p>Building an ESG data collection system:</p> <p>Where to start? (Using Excel,form...).</p> <p>Assigning responsibility for data collection and reporting.</p>	<p>13:30 – 15:30</p>

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Break

15:30 – 15:45

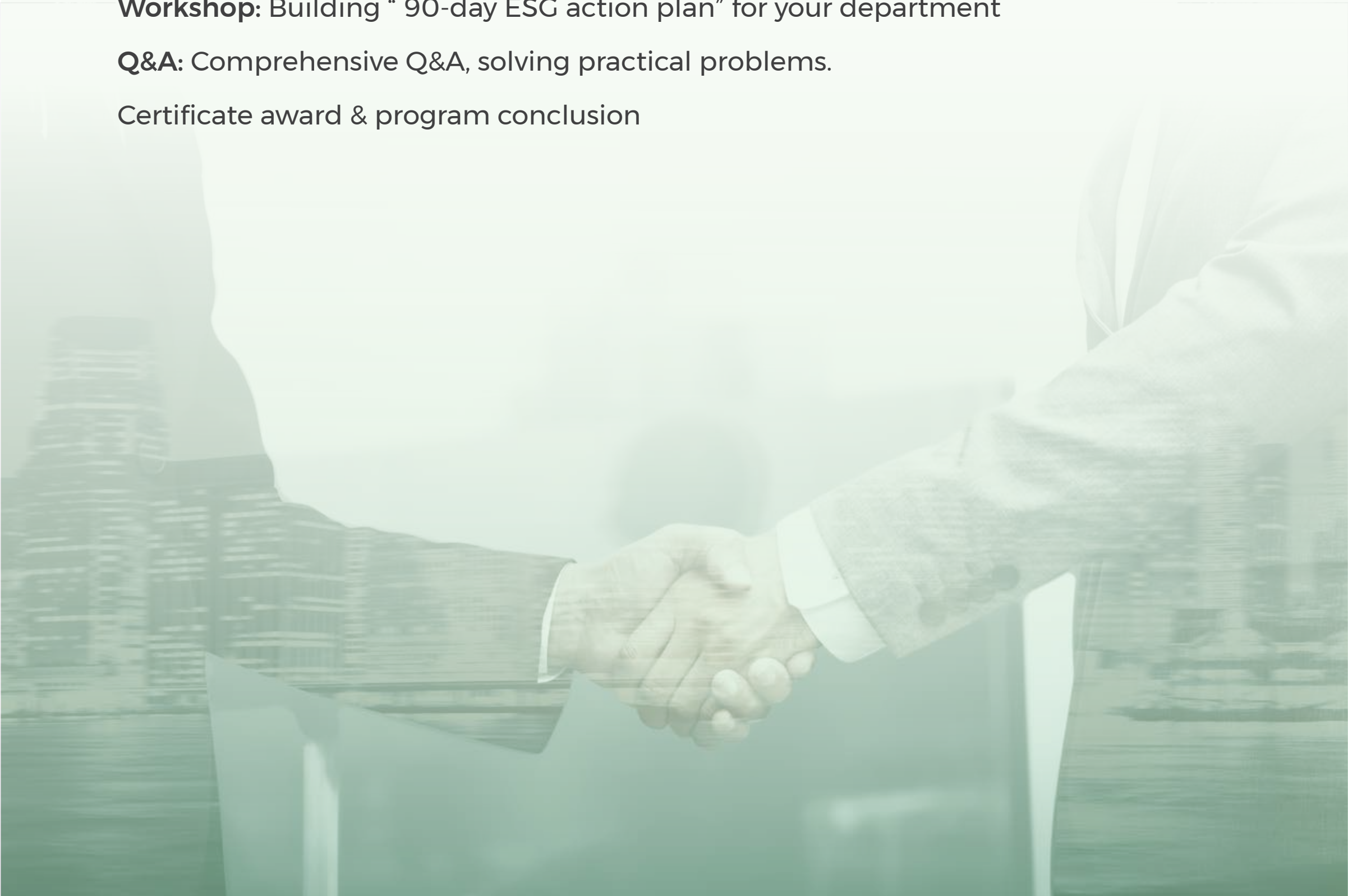
PART 3: ESG REPORTING AND INFOMATION DISCLOSURE

15:45 – 17:00

- Why report ESG? Who are the target audiences?
- Introduction of general reporting frameworks(GRI Standards).
- Structure of a sustainability report/ basic ESG report
- Mistake to avoid when communicating about ESG (Greenwashing).

Conclusion and Action Plan

- Summary of the main concepts of course.
- Workshop: Building “ 90-day ESG action plan” for your department
- Q&A: Comprehensive Q&A, solving practical problems.
- Certificate award & program conclusion





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GUEST SPEAKERS



MR. IVAN PHAM:

Deputy General Director of Consulting & Assurance Services Department Deloitte Vietnam

Mr. Ivan Pham is currently Deputy General Director of the Consulting & Assurance Services Department of Deloitte Vietnam. He is a professor with 30 years of real-world experience working with multi-national corporations. Ivan has been training for lots of internal and external firms on corporate governance, risk management, internal control, fraud prevention. Besides that, he is also the Project Director responsible for the project of Building risk management framework according to COSO ERM 2017 standard; Deploying risk management tools such as self-identification, risk assessment and control, key risk indicators.



MS. PHAM THI MINH HUONG:

Director of Consulting & Assurance Services Department Deloitte Vietnam

With 18 years of experience in Consulting and Risk Management, she joined consulting on establishing systemic risks, regulations and risk management to optimize operational procedures and enhance efficient control in business. She has experience participating in the Consulting Training program, evaluating practical about sustainable development such as VNSI, VLCA, IFC. Additionally, she is a master of many majors, such as Sustainable Finance, Business Administration, etc, with lots of certifications, including the Sustainable Development and Climate Risk Management Certificate (SCR) - GARP.



MS. DIEP BAO MINH:

Head of Consulting and Assurance Services Department on Internal Control/Audit Deloitte Vietnam

Ms. Minh with 12 years of experience and solid expertise in assessing business operations, internal control, and enterprise risk management, she joined many projects relevant to auditing and consulting for multinational companies and domestic corporations, such as Mergers and Acquisitions (M&A), financial review, internal auditing, etc. Additionally, she participates in organizing seminars/training sessions, sharing practical experiences on risk management and control systems; joins in projects supporting the development of the Internal control framework. Moreover, she helps customers in avoiding fraud and cheating situations in sales and purchases, inventory management in investigation projects



COURSE REGISTRATION DETAILS

COMPONENTS	DURATION	FEE
Internal Control, Fraud Risk Management	1 day	2,000,000 VND/person
ESG	1 day	2,000,000 VND/person
2-day training program	2 days	4,000,000 VND/person

Module does not include 8% VAT

Group Discount: A 5% discount applies for group registrations (3 or more participants) for the 2-Day Full Program.

FORM PAYMENT: BANK TRANSFER

After filling out the application, please complete the payment to the account number below
Note: Payment details: [Phone number filled in the application + DVN PTBV]

BANK TRANSFER INFORMATION:

Account Name: World Trade Center Binh Duong New City
Account Number: 6503832468 (Currency: VND)
Account Number: 6500068453 (Currency: USD)
Bank: Joint Stock Commercial Bank for Investment and Development of Vietnam (BIDV)
Address: No. 549, Binh Duong Boulevard, Thu Dau Mot Ward, Ho Chi Minh City, Vietnam.

NOTE

- 1. Flexible registration:**
Participants may register for each module or the full 2-day program. Full attendance is recommended for a comprehensive understanding of the interlinkages between Internal Control – Risk Management – ESG, particularly for mid to senior-level managers and professionals in Finance, Legal, Risk, and ESG departments.
- 2. Certificate of Completion:**
Participants who complete each module will receive an official Certificate of Completion issued by Deloitte Vietnam.
- 3. Registration deadline:**
Please complete the registration and payment before October 3, 2025 to reserve your place.
- 4. Cancellation policy:**
100% refund if cancellation is made in writing at least 7 working days before the program date.
A 50% cancellation fee will apply for cancellations made after this period or for no-shows.
- 5. Substitution allowed:**
Substitutions of participants are permitted free of charge, provided they are communicated no later than one day before the program.
- 6. Force Majeure:**
The Organizing Committee reserves the right to postpone or cancel any training session due to force majeure events. In such cases, all registration fees will be fully refunded.



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REGISTER NOW

CONTACT INFORMATION

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Email: thuy.btt@becamex.com.vn

**This isn't just a course. It's the step you need
to lead with impact and sustainability**

Join as a group to optimize cost – limited seats available!