

**Client invite for the event.**

**Subject:** Understanding Process, Controls and related requirements | PwC Office Novus Tower, 5th Floor Plot No. 18, Sector 18, Phase - 4, Gurugram, India and Online | 10<sup>th</sup> September 2024



pwc.in


Dear Customers,





We are delighted to invite you to the seminar on the **Process and Controls tailored specifically for our Japanese clients**. The seminar is scheduled to take place on 10<sup>th</sup> September 2024 at PwC Office Novus Tower, 5th Floor Plot No. 18, Sector 18, Phase - 4, Gurugram, India and online. This exclusive seminar promises to be a valuable opportunity for Japanese organizations to enhance their understanding about process, risks and control systems and framework.

Process and controls has been a peculiar area to get started on, but it is the basic requirement for responding to risks that Organizations today face in their day-to-day operations such as fraud, cybersecurity, or data protection. More than 20 years have passed since the introduction of US Sox and 16 years since the introduction of J-SOX, and the organizations process and controls framework have become a mere formality or have lost its relevance. Specialists with experience in establishing and restructuring processes and controls, their subsequent improvements, fraud response, and cyberattack will explain the concepts of process and control, as well as the problems and points that need to be addressed basis their experience of working organizations in India.

The seminar offers an opportunity to connect with fellow professionals from Japanese companies, as well as PwC professionals thus fostering valuable cross-cultural exchanges and partnerships. We will be navigating the seminar through examples and case study, thus offering inspiration and actionable takeaways for your own organization.

**Event details**

 <b>Agenda</b>	
3:30pm to 3:50pm	Introductions and context setting
3:50pm to 4:15pm	Understanding process risks and controls
4:15pm to 4:40pm	Understanding IT general controls and Segregation of duties
4:40pm to 5:00pm	Tea Break
5:00pm to 5:30pm	About the regulatory requirements in India for around process and controls
5:30pm to 5:50pm	Q&A
5:50pm to 6:00pm	Closure and survey

 <b>Day and date:</b> 10 <sup>th</sup> September, 2024	 <b>Time:</b> 3:30pm onwards
 <b>In-person venue:</b> Boardroom PwC Office Novus Tower, 5th Floor, Plot No. 18, Sector 18, Phase - 4, Gurugram, India	 <b>RSVP:</b> Abhishek Nathan   +919818333499 <a href="mailto:abhishek.nathan@pwc.com">abhishek.nathan@pwc.com</a> Tomoyuki Fukuhara   +91 7428539941 <a href="mailto:tomoyuki.f.fukuhara@pwc.com">tomoyuki.f.fukuhara@pwc.com</a>
<b>Mode:</b> Hybrid – Online and in-person (in-person – limited seats available for early registrants – maximum 15 people)	
<b>Online:</b> Link will be shared with confirmed participants	

Please register [here](#).

If you cannot access the Form, please contact us using the above information.

We look forward to meeting you at the event.

Warm regards,  
PwC India

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お客様各位

平素より大変お世話になっております。

2024年9月10日(火)に、弊社 Novus Tower オフィスにて内部統制の基礎セミナーを開催いたします。当日は、プロセス、リスク、コントロールの関係を整理し、内部統制の考え方を基礎から解説いたします。





このセミナーは7月11日に開催しましたが、今回は、現場の実務対応者向けに英語にてインド人専門家が解説いたします。

内部統制は対応が必要なものの、どこから手をつけてよいのか悩ましい領域かもしれません。しかし、不正、サイバーセキュリティ、データ保護などのリスクに対応するための基本的な枠組みです。US SOX の導入から20年以上、J-SOX の導入から16年以上が経過し、多くの企業でプロセスとコントロールのフレームワークは形骸化しています。

このセミナーでは、プロセスとコントロールの構築や再構築、その後の改善、不正対応、サイバー攻撃への対応など、様々な経験を持つ専門家が、その経験に基づいて、プロセスとコントロールにおける懸念点、および対処する必要がある課題について説明いたします。

#### セミナー詳細

Agenda	
3:30 to 3:50pm	オープニング(セミナーの内容説明、メンバーの紹介)
3:50 to 4:15pm	プロセス、リスク及びコントロールの理解
4:15 to 4:40pm	IT 全般統制、職務分掌の理解
4:40 to 5:00pm	休憩
5:00 to 5:30pm	内部統制に関するインドでの法令/規制
5:30 to 5:50pm	Q&A
5:50 to 6:00pm	クロージング

	2024年9月10日(火)		3:30pm から
	セミナー形式: ハイブリッド – 対面とオンライン (対面は定員 15 名)  対面: PwC Novus Tower オフィス PwC Office Novus Tower, 5th Floor, Plot No. 18, Sector 18, Phase - 4, Gurugram, India  オンライン: リンク先を後日共有いたします		連絡先 福原 智之   +91-7428539941 <a href="mailto:tomoyuki.f.fukuhara@pwc.com">tomoyuki.f.fukuhara@pwc.com</a>  Abhishek Nathan   +91-9818333499 <a href="mailto:abhishek.nathan@pwc.com">abhishek.nathan@pwc.com</a>

ご参加登録は[こちら](#)にてお願いします。

Form にアクセスできない場合、お手数ですが、上記連絡先にご連絡ください。

皆様のご参加を心よりお待ちしております。

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