

Auditor “从工作到执业....”
13,000小时的故事

LIVE 日期: 21 / 5 / 2021 时间: 7.30pm - 9.30pm

1970 1980 1990

嘉宾	主持人	嘉宾	嘉宾	嘉宾
TF Lim	CS Chin	CK Liew	WT Wong	YL Yap
LLCO PLT	CCS & Co	CCL & Partners	CCS & Co	CCL & Partners

Koh Miao Fang

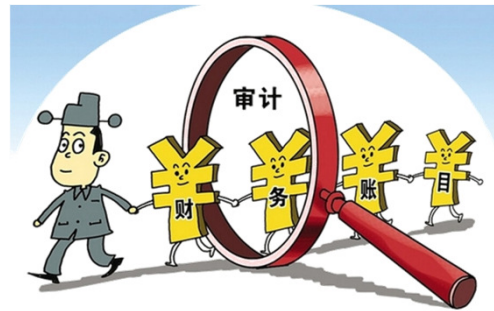
- 老师好，我目前有自己的簿记公司，专门处理full set account，然后给合作的持照的 Tax Agent 报税务。
- 我现在刚开始读业余的 ACCA FIA课程，希望一步步考上去，让本身的公司可以服务更多项目，成为一站式会计服务公司。
- 但我不是很清楚真正到成为 Secretary, Tax Agent & Auditor 需要什么条件。

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Koh Miao Fang



- 老师好，请问成为 Auditor 是否需要在会计楼做工超过 3 年呢。
- 如果我目前已有自己的簿记公司，没法再去会计楼打工实习，有什么办法可以考核过关考上 Auditor 呢？

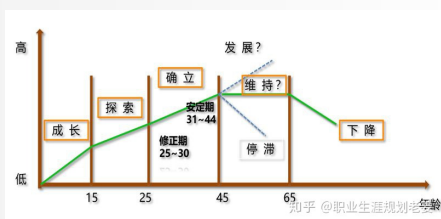


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Koh Miao Fang



- 老师好，我有一间小小的簿记公司（大约30间有限/无限公司）但我只服务簿记这块。
- 其他的税务，审查，秘书都给合作的其他会计楼处理。
- 请问老师，对于我的公司规划发展，老师可以给予宝贵意见吗？

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Hee Wee Ven



- How to charge audit fee & tax fee?



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Wong Yan Yan



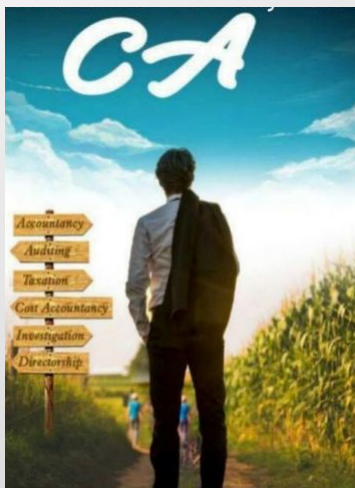
- Mind to share your experience on preparation to attend interview?

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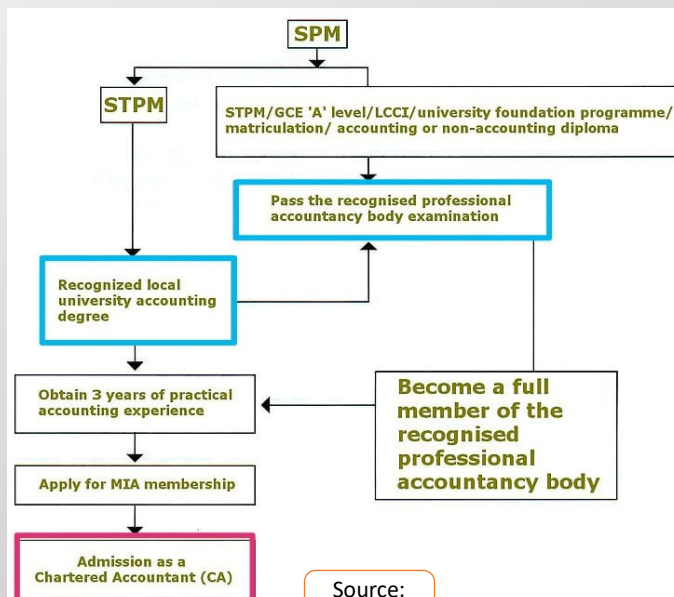
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The journey to becoming a Chartered Accountant



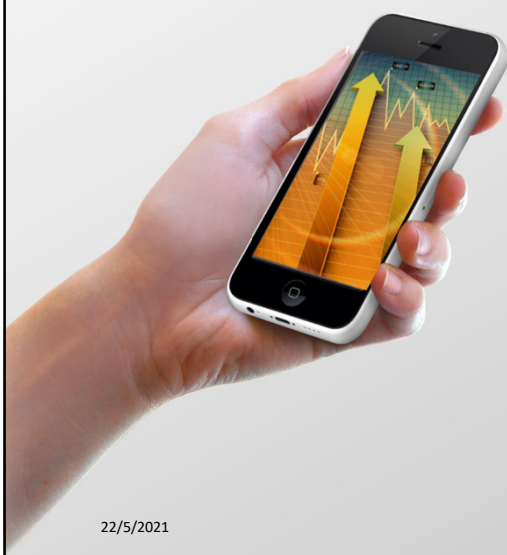
22/5/2021

Source:
Facebook

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Scan Me 扫我吧



22/5/2021

Eligibility For Registering With The Malaysian Institute Of Accountants

Applicants under the Chartered Accountant category must possess one of the following:

Applicants under the Associate Member category must:

How to submit MIA membership application online

Application as a Chartered Accountant with qualifications under Part I of the First Schedule of the Accountants Act, 1967 or MIA Qualifying Examination (QE)

Application as a Chartered Accountant with qualifications under Part II of the First Schedule of the Accountants Act, 1967:

Application as an Associate Member (applicable to academicians)

Important - Additional Notes

Note on Member Induction Course

Application Guidelines



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Wong Yan Yan

- What is the preparation to become a qualified auditor?

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Wong Yan Yan



- What is the difference become a chartered accountant and an approved auditor?



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Natolie Lim



- Profit or losses from investment in share trading need to include in tax comp?

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Jacky Lee

THESE EVENTS ARE
POSTPONED

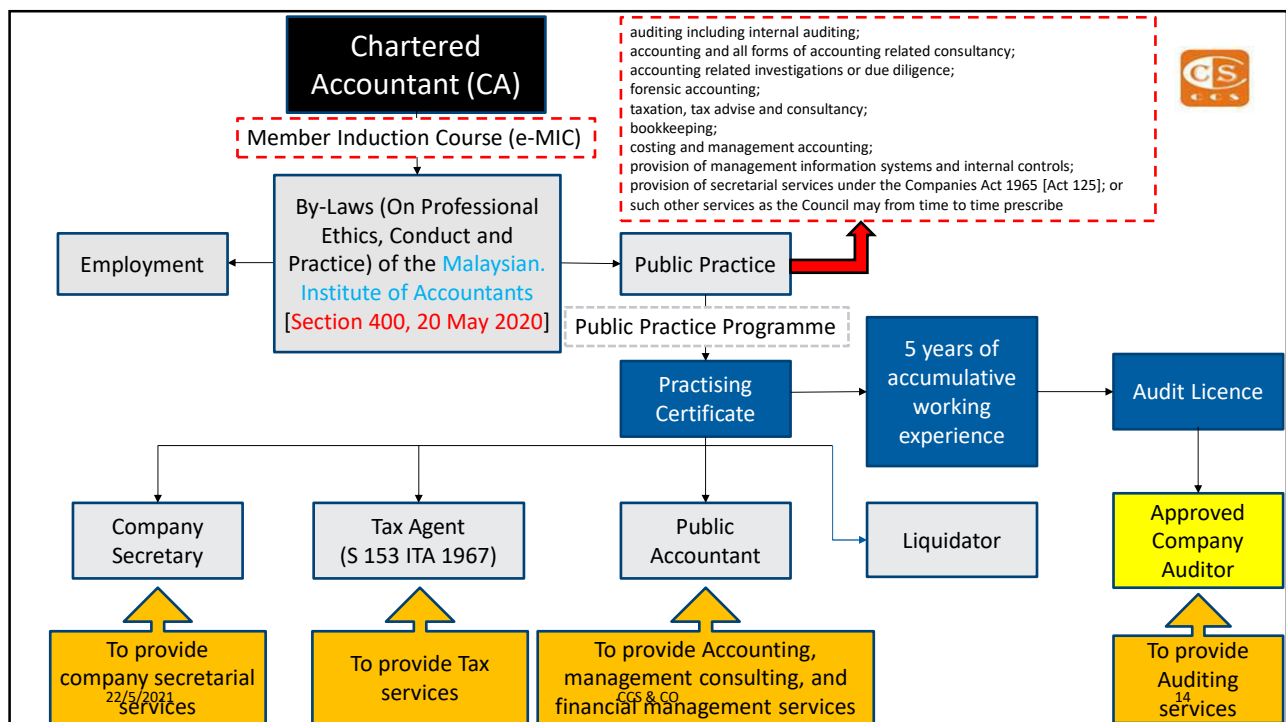


- Currently business not active (event management industry), is there any ways to postpone or hold audit reporting for the time being?

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Ng Yung Chen



- 请问如何成为一名 **专业的 Auditor**?



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Ng Yung Chen



知乎 @注册会计师

- 请问 **Auditor** 一般如何
审计全盘账目?

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Ng Yung Chen



- 请问一般审计账目需要花多少的时间？



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Pang Lin Jun



ACCA

要如何考上 Auditor

在不完成 ACCA 的考试情况下

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Pang Lin Jun



考 Auditor 需要具备哪些

- 素质
- 能力
- 知識（領域方面）



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Pang Lin Jun



- 通常需要多久時間 考到執照.
- 過程中 需要注意什麼 閱讀什麼書

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Ken Chee



- To be audit partner, need to have Public Interest Entity audit experience?



SURUHANJAYA SYARIKAT MALAYSIA
(COMPANIES COMMISSION OF MALAYSIA)
MENARA SSM @ SENTRAL
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KUALA LUMPUR SENTRAL
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Ruj.Kami: SSM/BP/PLS/B5(2)/2021
Tarikh : 20hb Mei 2021

CCS & CO

38-1, JALAN RADIN ANUM
BANDAR BARU SERI PETALING
57000 KUALA LUMPUR
WILAYAH PERSEKUTUAN

Tuan/Puan,

**NOTIFIKASI BERHUBUNG PERUBAHAN BUTIRAN FIRMA JURUAUDIT
CCS & CO (AF1538)**

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Ken Chee




- How many % of audit fee is paid to audit signing partner?

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Ken Chee



**AUDIT OVERSIGHT BOARD
HANDBOOK FOR REGISTRATION
(Version 7.0)**

- What is the requirement to be AOB Audit Partner?

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Tan Soon Yee

- As an employer/audit partner/boss, you prefer which kind of staff?
 - a) Follow last year working and done the job.
 - b) discuss with you the audit approach and propose the changes needed, such as implementation of ISA540 (revised) for the engagement, (but the process might be more time consuming, and the audit fee is remain same for that client)

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Tan Soon Yee



- I believe there will be some client did not understand auditor job (eg: client who assume stock-take is auditor job, the management just open the door and let auditor count).
- How will you propose the way to resolve this kind of issue?

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Tan Soon Yee



- The enforcement of MIA had been improved, and the standard are frequently changed.
- Meanwhile, many of the client think audit is just the compliance job and did not agree to increase of fee.
- Do share your viewpoint.

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Ng Chow Mei



- Any age limit?

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Jasmine



- Already serve for audit many years, but plan to switch to other fields, like internal audit, which mean need to start from the beginning.
- should I choose this path?



WallStreetMojo

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Tan Choon Lin



- 自己有了 **audit licence**
- 如何到找 **secretaries** 和 **tax agents** 一起创业?

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Lim Shin Yi



- 是什么样的动力让你们坚持到成为 **License Partner** 呢?
- **Audit** 平时都没有的休息 没有 **work life balance**
- **peak** 的时候每天做到凌晨3-4点, 家人爱情又要兼顾, 每天每天被念着不要那么拼命做, 工作永远做不完。

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Lim Shin Yi



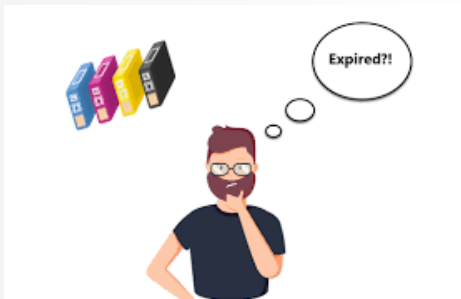
- 如果发现 **unethical audit partner**，员工能向MIA举报的吗？
- 虽然正常人是不会举报，纯属好奇想要知道有没有人做过这样的事/听过这样的事

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Lim Shin Yi



请问 **Audit License** 如果
过期了

更新的话还需要面试多一
次才能更新吗？

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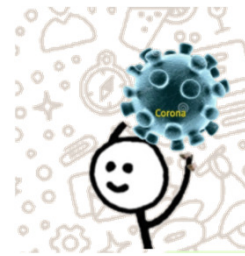
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Edward



- 在 big 4 两年,不开心,环境很 毒
- 想到 medium firm.但考虑到七月有被选参加 virtual secondment overseas 。
- 是否该留还是哪里都一样。



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Edward



人生迷茫，

可否给些鼓励坚持这条道路？

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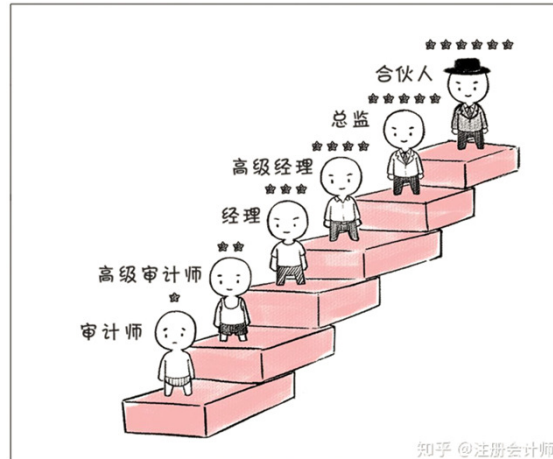
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Edward



- 如果在小firm 做 超过五年到十年,是否就会卡在小firm 一辈子。
- 毕竟不是人人都可以做 partner 也错过了进 MNC 的最佳时机



知乎 @注册会计师

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Liew Mun Yee




- Audit interview questions




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Liew Mun Yee



- If failure audit interview
what do next?

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Liew Mun Yee

- Samples of qualify audit report

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Teh



- 如何寻找sponsor推荐去面试?
- 如果不要现在工作的会计楼推荐。

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Teh



- 要如何准备面对面试?

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Teh Chong Eng



- How I can be a CTIM member?




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Teh Chong Eng



- If we only have higher diploma in accounting with 10 year experience in tax and account field.
- What should I going to do?

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Teh Chong Eng



- Any course or subject can be get member of MIA or CTIM?



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Desmond Teoh



- 考 **audit license** 需要每年还什么费用的吗?
- 听说要买**insurance** 是吗?

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Desmond Teoh



- 如因为我的工是做 **audit** 和 **tax** 的,如果我同时要考 **audit license** 和 **tax agent**
- 那么老师们会建议 先考 **auditor** 还是 **tax agent** 先?

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Desmond Teoh



- 考 **audit license** 需做什么准备?
- 因为我的 **firm** 没做 **listed company** 的,会比较吃亏吗?

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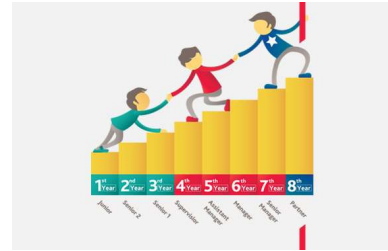
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Chong Su Foon



- The most challenging part (心路历程) as auditors , your career, job satisfaction , any problem faced..?
- On quality performance vs commercial consideration, What is your firm's methodology ?



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Chong Su Foon



- Any sharing of some audit interview Qs, any difficult Qs posted by panel, which you feel hard to answer ?

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Chong Su Foon



- Your preparation before interview, which area Should we pay more attention to?
- If no audit experience on PIE, banks, etc. any advise ?

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Chong Su Foon



- Can share the most **challenging** as auditors, career, job satisfaction & any problems faced, i.e.. quality performance vs commercial consideration.



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Chong Su Foon



- Your audit interview process, preparation before/after interview, which area should pay more attention to?
- Especially no audit experience in PIE, bank. any advise to those that are from Sabah/Sarawak.

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Chong Su Foon



- Can share your audit interview Qs, which panel do you feel are the most challenging one?
- Your advise as successful candidates to us? Thank you

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Jason Lam



- 马来西亚有多少名 Qualify Auditor?

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Jason Lam



- 什么是auditor partner?
- 最近听到 Mr.Chin 说提拔 Ms.Wong 成为 CCS Partner。
- 意思是让她入股吗?

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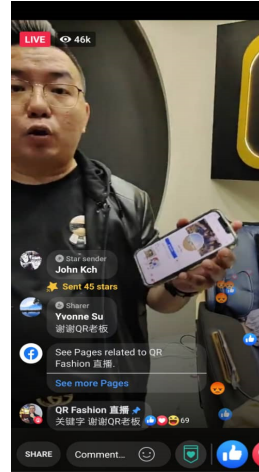
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Jason Lam



- 一开始出来开Firm时
- 是如何找到自己的第一批顾客？

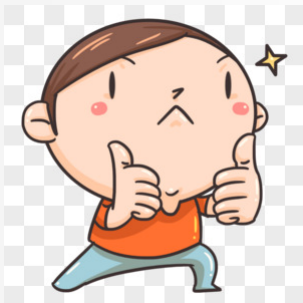


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Shinee



- 到底怎么样才算拥有很厉害的
audit skill?

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Shinee



- 一定要进去 **BIG 4**

- 才有很 **高** 的**钱**途吗？



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Shinee



- 不够细心是不是就不适合做
audit?

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Ang Guo Weng



- Should I apply a job in Singapore after graduation?
- What are the benefits other than **3X** pay?

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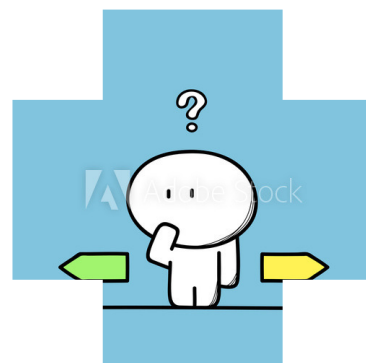
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Ang Guo Weng



- I have a high interest in Tax, I am having a tough choice to choose between audit and tax.
- I am worried that tax is too specialized and audit can learn more things.



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Ang Guo Weng



- What do auditors really do?
- Other than **checking** the clients financial statements whether true and fair or not.

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Tan Huey Syuen



听很多人都说毕业一定要想办法挤进 **Big 4**

但是真的只有进 **Big 4**
才有进步的空间吗？

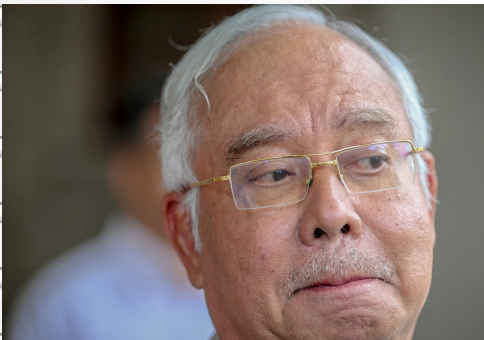


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Tan Huey Syuen



- Auditor的工作会 **很闷** 吗?
- 因为一直做重复的东西

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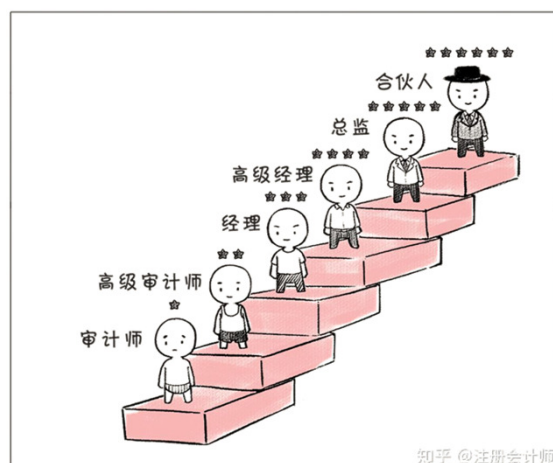
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Tan Huey Syuen



- 通常升 **Audit Partner**
要几年?




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Cheng Cai En



- 应不应该去 **Big 4** 做 Intern?

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Gladys



- Is the audit Licence easy to get?

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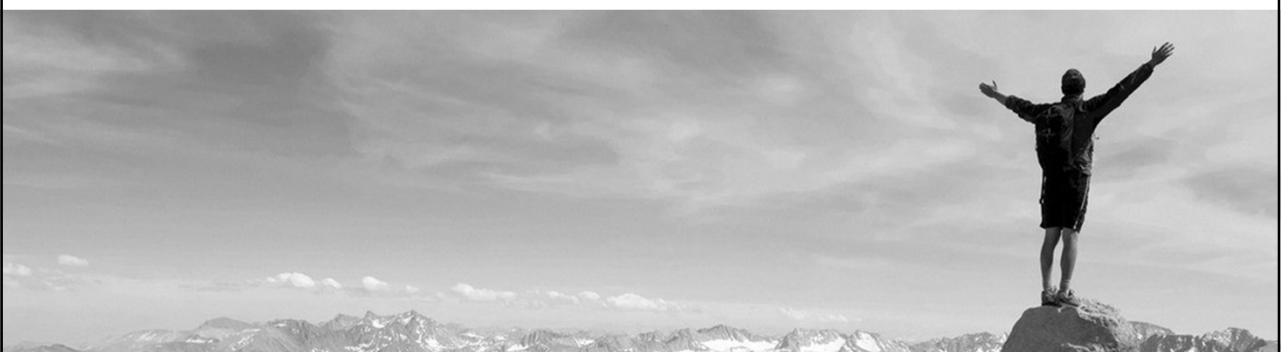


一万小时定律是作家格拉德威尔在《异类》一书中指出的定律。

“人们眼中的天才之所以卓越非凡，并非天资超人一等，而是付出了持续不断的努力。

1万小时的锤炼是任何人从平凡变成世界级大师的必要条件。”他将此称为“一万小时定律”。

不要拿着别人的地图, 找自己的路



Don't aim for success if you want it; just do what you love and believe in, and it will come naturally.

Moderator Profile



Chin Chee Seng
Founder of CCS & Co
C.A.(M), ASEAN CPA,
FCCA (UK), FCTIM

Author of
CCS / GST十面埋伏

05/22/21

- Member of:

- Malaysian Institute of Accountants [MIA]
- Association of Chartered Certified Accountants [ACCA]
- Chartered Tax Institute Of Malaysia [CTIM]
- ASEAN Chartered Professional Accountants [ASEAN CPA]

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Moderator Profile



Chin Chee Seng
Founder of CCS & Co
C.A.(M), ASEAN CPA,
FCCA (UK), FCTIM

Author of
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- > 25 years in public practice

- Auditing, Tax Compliance and Planning, Human Resources, Labour Law, Transfer Pricing, Corporate Advisory, Financial Planning

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Chin Chee Seng
Founder of CCS & Co
C.A.(M), ASEAN CPA,
FCCA (UK), FCTIM

Author of
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• Founder of CCS & Co

• GST & CCS 十面埋伏 FB Page Moderator
• [with > 3700 Articles]

Pages you manage



CCS 十面埋伏

5★ · Accountant · 35,625 likes · 39,375 follows



20+

Notifications



Messages



GST 十面埋伏

5★ · Business consultant · 47,276 likes · 49,922 follows



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Notifications



1 Messages

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GST 十面埋伏

Published by Chee Seng · 2 April at 10:01 ·

CCS Insights – 6: 如何鉴定员工是不是 兼职工

How Does an Employer Decide which Employees are Part-Timers?

1. 一个员工，到底算不算是 Part Time 员工，不是嘴巴说了算，又或者随便准备一份 Offer Letter 说 - You are Part Time Employee 就可以的...
[See more](#)

How Does an Employer
Decide which Employees are
Part-Timers

如何鉴定员工是不是
兼职工 [Part Timer] ?

05/22/21

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CCS 十面埋伏

Published by Chee Seng · 2 April at 17:02 ·

Issue No. 18/2021 : 2021年员工房屋、住宿和设施基本标准 (需要提供住宿的员工) 条例

1. 1990年工人宿舍及设施最低标准法令，当时主要是针对为园丘工作的员工及他们的家人提供住宿的最低标准要求。

2. 2020年8月28日，政府颁布了2020年员工住房、住宿和便利设施最低标准条例 [Employees' Minimum Standards of Housing, Accommodation & Amenities Regulations 2020]... [See more](#)

**2021年员工房屋、住宿
和设施基本标准
(需要提供住宿的员工) 条例**

BERNAMA

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Tuesday, December 22, 2020

Beneficial Ownership: 1 - Out of the Shadows

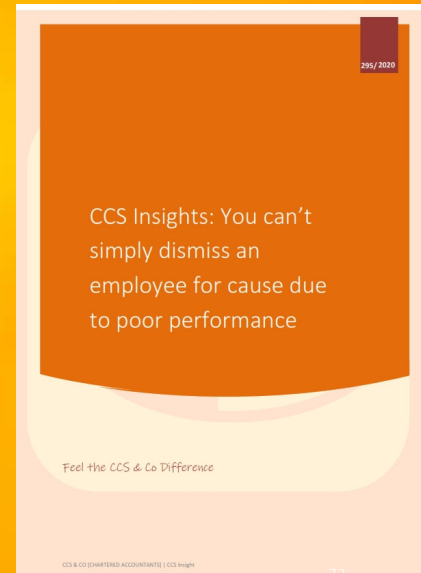
What's New?

Issue No.125/2020 | 22 Dec 2020

Beneficial Ownership: Out of the Shadows

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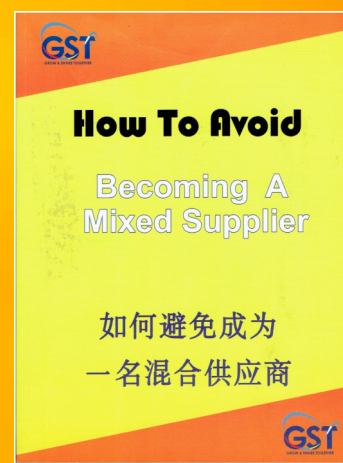
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主持人

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日期 : 28/5/2021

时间 : 7.30pm - 9.00pm