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CAS Consulting Services Sdn Bhd 20030100863 (611051-H)

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01

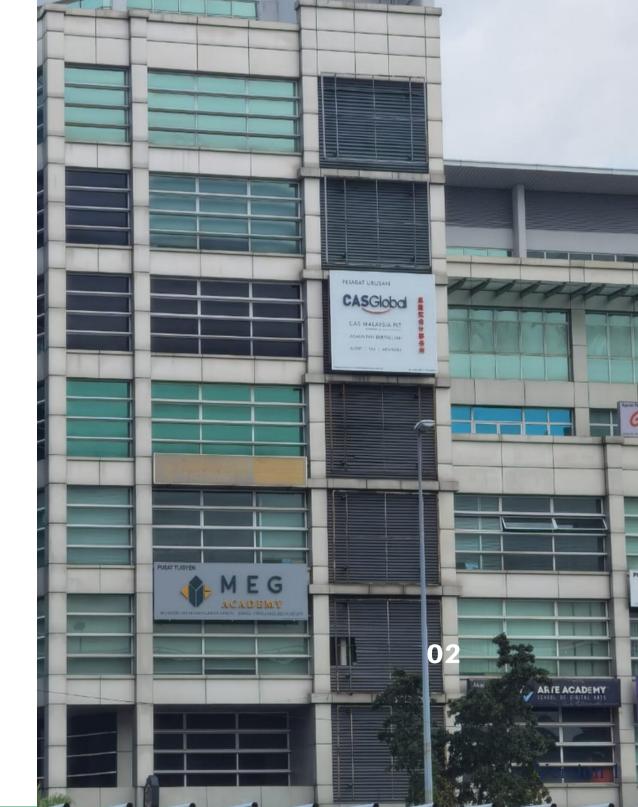
About Us

CAS Consulting Services Sdn Bhd was established on 2nd April 2003. We have achieved various successful outcomes in dealing with stakeholders and challenging business environments. CAS Consulting has been providing enterprise risk advisory and internal audit services to listed companies since 2002. We are also a Certified Risk Management Agent and a Chartered Member of Institute Internal Auditors Malaysia.

With constant changes in regulation, fiscal, financial and political environment may pose opportunities for growth, just as they may create financial distress and even insolvency for some businesses. The ability to make sound and timely decisions for businesses is determined by having the right information at the right time. Through this, our advisory experts will help you to achieve successful business growth by navigating a complex array of opportunities, challenges and risks. We will assist you in giving business advisory services to complement your corporate strategy and business development needs which subsequently will allow you to achieve your corporate goals and financial objectives, and steer your business towards greater success and drive growth.

Our group of companies;

- CAS Malaysia PLT
- CAS Tax Services Sdn. Bhd.
- CAS Academy Sdn. Bhd.



Certification



Certified Risk Management Agent



Chartered Member of the Institute Internal Auditors Malaysia

03



Vision

"Strategic Accountants and Advisors Committed to Provide Excellent Professional Client Services."

Mission



To carry out every assignment in a professional and timely manner.



To embrace changes in standards and guidelines and improve our methodology regularly.



To build and maintain long term working relationships with the client.



To promote international services with CAS Global and others (International Branding).



To promote worklife enrichment work environment.



To fully optimize IT technology for work efficiency and effectiveness.

05



Values



Integrity

Integrity is fundamental in aligning our supply chain partners with stated corporate values.



Professionalism

We are committed to continue maintaining professional skills and knowledge to satisfy our client needs through our professional services by keeping abreast of current developments and adhering to relevant legislation and regulation.



Corporate Social Responsibility

Commitment to corporate social responsibility is embedded in our professional services to give back to society and have positive social value.

06



Service Philosophy

We aim to provide personalized professional services to our valued clients through the provision of professional consultation through comprehensive understanding of our client's businesses, we excel in assisting emerging business organizations to achieve their goals.



07

Enterprise Risk Management

Business Valuation

Internal Audit

Financial Forecasting

Mergers and Acquisition

Business Strategic Planning & Restructuring

Due Diligence

Liquidation and Restructuring

Internal Control Review

Professional Services

08

Tersion

Client Portfolio









Investment Holding



Tourism



Energy



Construction



Food & Beverages



Property
Development



Other services e.g.:
Catering, Engineering,
Printing, Consultancy etc

09



Major Clients

















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Internal Audit Methodology

- 01 Und
 - Understand and Analyze the Business
- Understand the Business
- Understand Business Process
- Develop Internal Audit Universe.
- -Executive summary of business environment -Internal Audit Universe.

02

Assess Risk & Develop Strategic Audit Plan

- Identify Business Risk
- Develop Internal Audit Plan.

Internal Audit Plan.

03

Audit Execution

- Process Documentation and System Review
- Test of Compliance
- Preparation of Report and Recommendations.

Audit Reports.

04

Internal Audit
Governance & Reporting

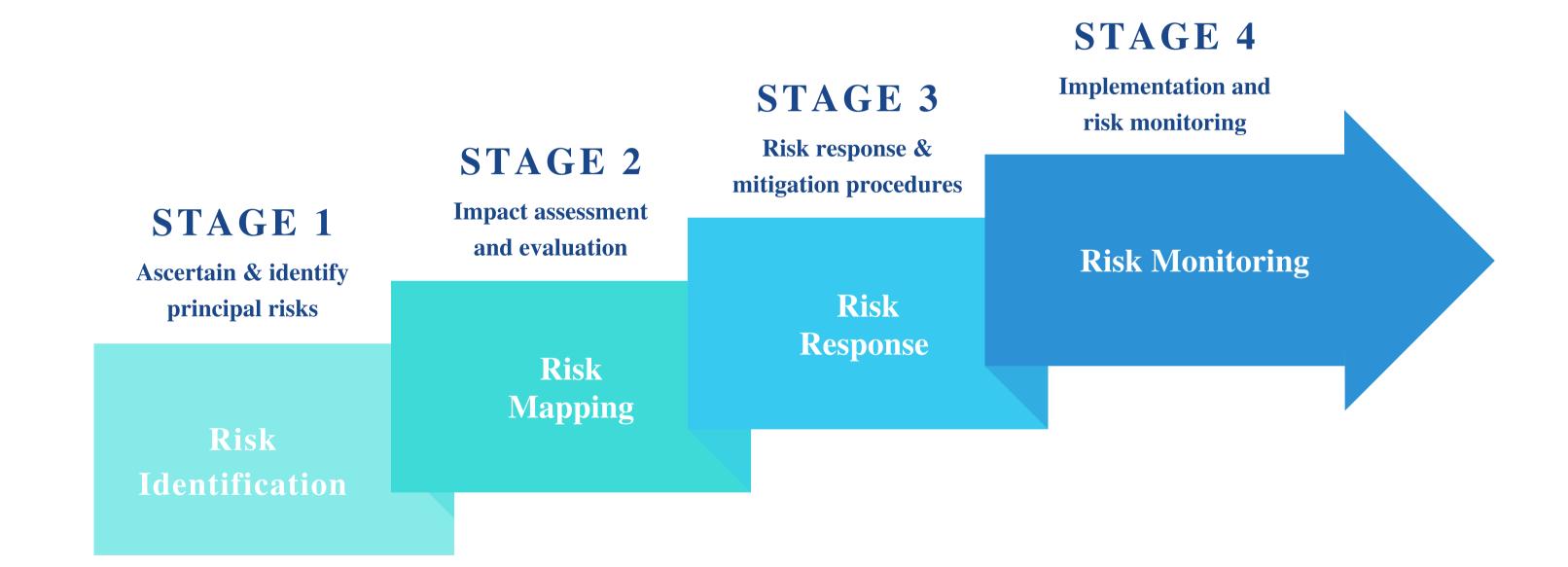
- Report Presentation to Board of Directors/ Audit Comittee, if any
- Follow up audit findings
- Final approval by the Board of Directors.

Follow up reports.

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Enterprise Risk Management Methodology



Jeremy Kong June Hon *Managing Director*

Leadership

Mr. Jeremy Kong June Hon is a dynamic professional who received his professional training from two leading international accounting firms. He is a fellow member of the Association of Chartered Certified Accountants ("FCCA") and the Malaysian Institute of Accountants ("MIA") and holds a practicing certificate issued by the Ministry of Finance. He started his career at the age of 20 upon completion of his ACCA. He has accumulated more than 18 years of audit experience in various industries, both private companies and public listed companies. These are the industries that he has experience with but is not limited to as follows: property development, constructions, independent power producer, timber, manufacturing, trading, retails and etc.

Mr. Jeremy is a dynamic individual who is constantly in touch with the business owner to provide value-added services via providing recommendations in various areas for business improvements. This is in line with his motto of "creating value" for his clients.

Mr. Jeremy is also the Managing Director for CAS Consulting Services Sdn Bhd

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Chen Voon Hann Executive Director



Leadership

Chen Voon Hann is a Chartered Accountant of the Malaysian Institute of Accountants, Fellow Member of Association of Chartered Certified Accountants (UK), Associate Member of Malaysia Institute of Taxation, Chartered Member of the Institute Internal Auditors Malaysia and he holds a Diploma in Financial Accounting awarded by Tunku Abdul Rahman College and Master in Business Administration awarded by University of Strathclyde in 1997. He is the Managing Partner of CAS Malaysia PLT, Chartered Accountants with more than 30 years of working experience in an international accounting firm, a merchant bank, a regulatory body and in the commercial sector. His experiences include auditing and assurance, taxation and business advisory. He has been actively involved in the professional activities of MIA, MICPA and ACCA.

He was the Chairman of the ACCA Malaysia Technical Committee and a member of the Panel of Advisors for COMTRAC of SSM and a member of the Financial Statement Review Committee of MIA. He was formerly sitting on the Council of the Malaysian Institute of Accountants and the Asean Federation of Accountants.

He is also the CEO for CAS Global, an international network of accounting and consulting firms serving a wide range of clients both locally and internationally.



About CAS Global

CAS Global is a network of accounting and consulting firms serving a wide range of clients globally with support from more than 350 partners and professional staff in total, from local and overseas firms. Member firms of CAS Global provide services in Audit and Assurance, Tax, Business Advisory and Corporate Services. Our affiliates also provide a range of business solutions and consulting services, including internal audit, outsourcing, risk assurance and general management consultancy.

Each member firm in CAS Global is an independent legal entity in its own territory. Member firms have access to the expert team of professional business advisors within the CAS Global network.

To learn more about CAS Global, please visit www.casglobal.world



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