

Introduction of Facilitator 導師簡介

Ms Alva Lee **Partner KPMG China**

Alva has over 16 years of business and professional experience in corporate governance, board advisory, Enterprise Risk Management (ERM) and compliance across different industries and assist companies meet new Hong Kong stock exchange requirements on risk management and internal control.

Alva is a member of Hong Kong Institute of Certified Public Accountants (HKICPA), member of the American Institute of Certified Public Accountants (AICPA) and a Certified Internal Auditor (CIA).

李懿玲女士 **合伙人 畢馬威中國**

李懿玲擁有超過 16 年專業服務經驗，她專門為不同行業的客戶提供企業管理、董事會諮詢、企業風險管理（ERM）及合規諮詢服務，曾協助多家上市公司符合香港聯合交易所有關風險管理和內部控制的新規則。

李懿玲是香港會計師公會（HKICPA）會員、美國註冊會計師協會（AICPA）會員和國際註冊內部審計師（CIA）。

Mr Karan Kumar **Associate Director KPMG China**

KK has over 12 years of experience in corporate governance matters including developing Enterprise Risk Management (ERM) systems; providing training to improve risk awareness; assessing corporate governance effectiveness; and improving the overall internal control environment.

Karan is a member of the Institute for Chartered Accountants in England and Wales (ICAEW).

郭明康 **副總監 畢馬威中國**

郭明康在企業管治工作方面擁有超過 12 年經驗，其中包括開發 ERM 系統、提供風險意識強化培訓、評估企業管治成效，以及提升內部控制整體環境。

郭明康是英格蘭及威爾斯特許會計師公會（ICAEW）會員。