

Ms Li Sum, Helen

李深女士

President, The Institute of Internal Auditors Hong Kong, Limited

國際內部審計師協會香港分會會長

Category: Statutory/Non-profit-distributing Organisations - Executive Directors

類別：法定／非分配利潤組織 - 執行董事



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Citation of the Panel of Judges 評審團評語

Ms Li Sum, Helen is aware of the rapidly changing global landscape that has affected companies and the role of the internal auditor. Some of the key considerations are the impact of digitization, cybersecurity and climate change as well as ESG. Ms Li is in close contact with the organisation's Global Institute, which has over 200,000 members as well as the Asian Confederation. She constantly brings new knowledge and best practices to the membership. Ms Li is fully aware of emerging issues. The Institute regularly organises seminars to educate the members. Under her leadership, the institute has become a learning organisation that helps members participate in events and forums to learn about challenges arising from issues such as cybersecurity, blockchain ledgers, digital assets, green washing, the Internet of Things (IoT), fintech, cloud computing etc., and how internal auditors should cope with rapidly developing complexities in their jobs. Through the practice of good corporate governance, Ms Li totally deserves the Award.

李深女士意識到快速變化的全球格局已經影響到公司和內部審計師的角色。數碼化、網絡安全和氣候變化以及ESG的影響是其中一些考量因素。李女士與國際內部審計師協會總部和亞太聯合會保持密切聯繫，該協會在全球擁有超過200,000名成員。李女士領導香港分會不斷為會員帶來新的知識和最佳實踐。李女士充分了解新出現的議題，並定期組織研討會以教育協會的成員。在她的領導下，協會已經成為一個學習型機構，幫助會員參加各種活動和論壇，了解網絡安全、區塊鏈賬本、數字資產、漂綠、物聯網、金融科技、雲計算等問題帶來的挑戰，以及內審人員應該如何應對工作中迅速發展的複雜性。李女士在良好企業管治方面的實踐成就斐然，獲獎當之無愧。



The IIA Hong Kong Annual Conference 2021 (live streaming from Hong Kong Cyberport).

於2021年香港內部審計師協會首次舉辦網上年度內審研討會（由數碼港直播）。



Represented Hong Kong to join Cross-strait Annual Exchange event for internal audit profession.

2019年代表香港參加海峽兩岸內部稽核年度交流活動。



Opening address and speaker of **auditing culture** in ACIA 2018 Annual Conference, in KL Malaysia.

在ACIA內審協會亞洲聯合會2018年研討會開幕式致辭並就在如何審計公司文化進行演講。



Message from Awardee 得獎者的話

As an international financial center and one of the world's top listing destinations, Hong Kong must uphold the highest standards for corporate governance. With the internal audit profession playing an increasingly important role in corporate governance framework, it is my privilege to serve the audit profession and help promote better practices through my work at The Institute of Internal Auditors Hong Kong (IIAHK). It is my great honor to receive the Directors of the Year Awards in the category of not-for-profit Organizations. IIAHK is just one of professional associations in Hong Kong where so many dedicated volunteers including my fellow directors and committee members who have been spending tireless efforts to serve the community and promote good governance. It is my absolute pleasure to be part of this journey to continue to improve and learn from each other.

作為國際金融中心和全球企業首選上市地之一，香港必須捍衛最高標準的治理水準。隨著內部審計專業在公司治理框架中扮演著越來越重要的角色，本人非常榮幸能夠通過在香港內部審計師協會的工作，為審計同業服務，並協助推廣更好的行業實踐。本人特別榮幸獲得非牟利機構類別的年度傑出董事殊榮。這獎項也是對好像內審協會這樣專業協會的認可，因為香港有眾多志願工作者包括內審協會其他董事和委員會成員，為服務社會和促進良好治理付出了不懈的努力，本人很高興能成為他們其中一份子並且互相學習和進步。