



COASTER INTERNATIONAL CO., LTD

持續進修情形 Continuing education situation of Internal Auditor

- For improve the quality and capability of auditing, the auditors have continued education in internal audit skill per year and meet with regulations of the competent authority. The members of Internal Auditor Office had been accomplished the training as below :

Title	Date	Organizing Agency	Training / Speech Title	Hours	Annual Hours
Chief Auditor	2016/11/14	The Institute of Internal Auditors-Chinese	企業初任內部稽核人員職前訓練研習班	6.0	18
	2016/11/15	The Institute of Internal Auditors-Chinese	企業初任內部稽核人員職前訓練研習班	6.0	
	2016/11/16	The Institute of Internal Auditors-Chinese	企業初任內部稽核人員職前訓練研習班	6.0	
Proxy of Chief Auditor	2016/10/26	The Institute of Internal Auditors-Chinese	企業初任內部稽核人員職前訓練研習班	6.0	12
	2016/10/27	The Institute of Internal Auditors-Chinese	企業初任內部稽核人員職前訓練研習班	6.0	
	2016/10/28	The Institute of Internal Auditors-Chinese	企業初任內部稽核人員職前訓練研習班	6.0	
Chief Auditor	2017/09/18	The Institute of Internal Auditors-Chinese	Excel 對稽核業務應收帳款管理報表實務操作解析	7.0	13
	2017/11/22	The Institute of Internal Auditors-Chinese	資訊部門稽核與資訊系統控制查核	6.0	
Proxy of Chief Auditor	2017/07/25	The Institute of Internal Auditors-Chinese	企業經營決策之商業考量與法律風險分析	6.0	12
	2017/11/02	The Institute of Internal Auditors-Chinese	法律自保之道 – 如何面對偵查審判程序	6.0	
Chief Auditor	2018/03/30	The Institute of Internal Auditors-Chinese	數位時代環境下的內稽內控實務	6.0	12
	2018/10/18	The Institute of Internal Auditors-Chinese	IFRS16 租賃&IFRS 9 金融工具簡介及查核作業重點	6.0	
Proxy of Chief Auditor	2018/11/22	The Institute of Internal Auditors-Chinese	稽核主管如何協助董事會及其諮詢性服務	6.0	12
	2018/11/26	The Institute of Internal Auditors-Chinese	營業稅及所得稅法解析與查核重點	6.0	
Chief Auditor	2019/07/04	ACCOUNTING RESEARCH AND DEVELOPMENT FOUNDATION	新興科技下之「稽核轉型」及「數據分析」實務案例解析	6.0	12
	2019/07/26	The Institute of Internal Auditors-Chinese	電腦輔助查核技術與資料分析	6.0	



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Title	Date	Organizing Agency	Training / Speech Title	Hours	Annual Hours
Proxy of Chief Auditor	2019/09/09	The Institute of Internal Auditors-Chinese	營業祕密與競業禁止近期案例與發展	6.0	12
	2019/10/17	The Institute of Internal Auditors-Chinese	IFRS16 租賃&IFRS 9 金融工具簡介及查核作業重點	6.0	
Chief Auditor	2020/07/27	ACCOUNTING RESEARCH AND DEVELOPMENT FOUNDATION	主管機關協助公司提升自行編製財務報告能力政策解析與內控管理實務	6.0	12
	2020/10/16	The Institute of Internal Auditors-Chinese	子公司稽核實務	6.0	
Proxy of Chief Auditor	2020/04/28	ACCOUNTING RESEARCH AND DEVELOPMENT FOUNDATION	增強財報自編能力：內控內稽與資訊科技	3.0	12
	2020/11/03	The Institute of Internal Auditors-Chinese	公司治理藍圖下公司治理人員之功能與任務	6.0	
	2020/12/03	ACCOUNTING RESEARCH AND DEVELOPMENT FOUNDATION	「假外資不法證券交易」案例解析與法律責任探討	3.0	
Chief Auditor	2021/07/23	The Institute of Internal Auditors-Chinese	財報不實重大性基準之實務演變及董監事責任之認定	3.0	12
	2021/07/23	The Institute of Internal Auditors-Chinese	企業舞弊之法律責任與偵察審判實務程序	3.0	
	2021/08/03	The Institute of Internal Auditors-Chinese	最新國內公司治理趨勢與落實控制環境執行面之解析	6.0	
Proxy of Chief Auditor	2021/10/18	The Institute of Internal Auditors-Chinese	兩岸稅務查核與法規解析實務	6.0	12
	2021/11/05	ACCOUNTING RESEARCH AND DEVELOPMENT FOUNDATION	內稽人員對「資訊安全」與「個人隱私」之法遵防弊實務議題解析	6.0	