



# 華人內部審計師公會

## Association of Chinese Internal Auditors

### 「認可華人內部審計師」專業資格申請表格

### “Certified Chinese Internal Auditor” Professional Qualification Application Form

重要事項：Note:

1. 請細心閱讀有關事項並填妥表格；Please read the following guidance and complete the application form.
2. 請用黑色或藍色鉛筆填寫此表格； Please complete every item in black or blue ink.
3. 所有填寫之資料將會保密及只用作本會之行政用途。 The provided data in this form will be confidential and used for administrative purposes.

第一部份：個人資料 Section One: Personal Particulars		
姓(英文) Surname in English	名(英文) First Name in English	
姓名(中文) Name in Chinese	性別* <input type="checkbox"/> 男 <input type="checkbox"/> 女 Gender* Male Female	普通會員號碼 Ordinary Membership No.
稱謂* <input type="checkbox"/> 教授 <input type="checkbox"/> 博士 <input type="checkbox"/> 先生 <input type="checkbox"/> 太太 <input type="checkbox"/> 小姐 <input type="checkbox"/> 女士 Title* Prof Dr Mr Mrs Miss Ms	出生日期(日/月/年) Date of Birth (dd/mm/yyyy)	
香港身份證號碼 Hong Kong Identity Card No.	護照號碼(如沒有香港身份證) Passport No. (For candidates without HKID Card)	
國籍 Nationality	簽發國家 Place of Issue	
聯絡電話 Contact Telephone No.	電郵 Email Address	
聯絡地址 Correspondence Address		
現工作機構名稱 Name of Current Employer		
職位 Position	辦事處電話 Office Telephone No.	

第二部份：補充資歷 Section Two: Supplementary Professional Qualifications	
可選一項或多於一項資歷以作申請為認可華人內部審計師(CCIA)之條件 One or more qualifications may be selected as a condition for applying to Certified Chinese Internal Auditor (CCIA)	取得資歷 Obtained Qualification
持有香港或國際認可的專業會計師公會頒發的執業證書(Practising Certificate)，並具備三年以上相關內審或外審工作經驗。 Hold a practising certificate from a recognized professional accounting association and an internationally recognized CPA practising certificate as a certified public accountant, and possess three years of internal or external audit work experience.	<input type="checkbox"/>
持有香港認可的註冊會計師專業資格(無執業證書)，並具備五年以上相關內審或外審經驗，且在企業管理、財務主管或金融服務監管等相關領域有任職經驗。 Hold a recognized CPA qualification in Hong Kong without a practising certificate, but with five years of experience in internal and external audits, as well as in corporate governance, financial management, or financial services governance.	<input type="checkbox"/>
已完成本會或相關認可機構#的內部審計或會計師專業公會認證課程並通過考試(即 Certified Chinese Internal Auditor)，並具備三年以上相關內審或外審工作經驗。 Enrollment in and successful completion of courses and examinations offered by the ACIA or accredited institutions# recognized by relevant internal audit or accounting professional associations (i.e., Certified Chinese Internal Auditor), and possession of three years of professional experience in internal and external auditing.	<input type="checkbox"/>
具有五年以上內部審計、外部審計、金融服務、證券業、銀行服務、公司秘書或法律及相關諮詢行業工作經驗，並已完成本會或認可機構#舉辦的內部審計增值課程。 Five years of work experience in internal audit, external audit, financial services, securities industry, banking services, company secretary, legal, or related consulting industries; and successfully passed an internal audit enhancement course organized by the ACIA or accredited institutions#.	<input type="checkbox"/>
任何人士如對香港內部審計或外部審計專業發展作出重大貢獻，經本理事會審核通過後，可獲授予相關資格。 A person that has made an essential contribution to the development of the internal audit or external audit profession in Hong Kong can be given the professional qualification following the Council approval.	<input type="checkbox"/>

備註 Remarks:

#就相關認可機構或課程，本會擁有最終解釋權。 #The ACIA reserves the right of final interpretation for relevant accredited institutions or courses.

\*請在適當方格內加上「✓」 \*Please insert a “✓” in the appropriate box.



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**第三部份：提交文件 Section Three: Application Document Submission**

請填妥此表格後，連同港幣 2,000 元支票（抬頭：「華人內部審計師公會」），以及有關文件（副本）寄回本會：華人內部審計師公會，香港九龍長沙灣道 928 號時代中心 21 樓 2102 室

Please complete and return this application form and attached copies of the relevant certificates or documents with a HKD2,000 cheque (payable to "Association of Chinese Internal Auditors") to the Association of Chinese Internal Auditors, Room 2102, 21/F, Times Tower, 928 Cheung Sha Wan Road, Kowloon, HK.

**第四部份：聲明 Section Four: Declaration**

本人謹此聲明在本報名表格中所填寫之資料均屬正確無訛。

We hereby declare that the information given in this application form is true, correct and not misleading.

簽署  
Applicant Signature \_\_\_\_\_

日期  
Date \_\_\_\_\_

**以下由本會填寫 For Office Use Only**

☐ 學生會員      ☐ 認可內部審計員      ☐ 聯席會員      ☐ 普通會員      ☐ 認可華人內部審計師

接獲申請日期

會員號碼

接納成為有關會員日期

備註

會籍委員會主席核實相關資料

會長確認