**111學年度第2學期通識講座英文摘要**

講次 :第3講

講題：由案例研析內部控制及風險管理機制之重要性

講者：黃永傳

時間：112/03/17(五)10:20~12:00

地點：淑真講堂

Huang Yong-Chuan, a former Director of the Department of Accounting at the Ministry of Education (ROC), gave a lecture on the importance of internal control and risk management for organizations. With extensive experience in financial auditing and risk management, he introduced the basic concepts, key points, and principles of internal control, and discussed the theoretical development of risk management, including risk assessment as a part of internal control.

In his speech, Huang Yong-Chuan emphasized the role of internal control and risk management in crisis management, using domestic crisis events as examples. He also emphasized that it’s not only the responsibility of financial personnel but the responsibility of everyone in the organization. These mechanisms are becoming much more important in this era of risk and uncertainty.

Overall, Huang Yong-Chuan's lecture stressed the importance of taking internal control and risk management mechanisms seriously, and provided examples to illustrate their significance. As individuals and organizations, we need to implement effective internal control and risk management mechanisms to deal with risks and create a better future.