

Terms and Conditions ("the Terms")

Overview

1. Internal auditing strengthens an organisation's ability to create, protect, and sustain value by providing the board and management with independent, risk-based, and objective assurance, advice, insight, and foresight. To promote excellence in this field and provide a platform for learning and networking, The Institute of Internal Auditors (IIA) Singapore is organising an Inter-University Internal Audit Case Study Competition (the "Competition") among universities. This Competition aims to engage students in real-world scenarios, fostering critical thinking, problem-solving skills, and collaboration while enhancing their understanding of internal auditing practices.

General

- 2. In order to register for the Competition, the team shall submit the completed registration form with the details of each team member, including their name, university, course and year of study, email address, and handphone number.
- 3. IIA Singapore may at any time, in its full and absolute discretion, amend the Terms.
- 4. IIA Singapore has full and absolute discretion to decide all things relating to the Competition, including but not limited to:
 - a. deciding which teams it may admit or exclude from the Competition;
 - b. deciding which teams progress to the semi-finals and finals phase;
 - c. deciding the winners of the Competition;
 - d. disqualifying teams from the Competition;
 - e. giving directions or instructions to teams in relation to any matter concerning the Competition; and
 - f. changing or re-appointing any members of the judging panel;
 - g. amending the winning prize of the Competition.

Team Member Conduct

5. The Competition is intended to be fair and friendly. Every team member agrees to respect these principles and expressly recognises that any action taken to impede any other participant may result in penalisation of the said team member.

Intellectual Property

- 6. IIA Singapore will own all material you create, deliver, or submit for the Competition. You acknowledge and agree that all ownership and intellectual property rights in the materials, resources, and documents of any kind created by you and/or your teammate(s) for the purpose of the Competition will belong to IIA Singapore.
- 7. You agree that whatever you submit in respect of the Competition has been created by you and/or your teammate(s), and, with the exceptions of portions appropriately attributed, represent that nothing submitted has been copied from any other material.

Personal Data

- 8. You acknowledge that you have read and agree to IIA Singapore <u>Privacy & Data Protection Policy</u> relating to IIA Singapore's collection, use and disclosure of your personal data.
- 9. You expressly consent to IIA Singapore's collection, use and disclosure of your personal data:
 - a) In the course of the Competition for the purpose of IIA Singapore's administration and management of the Competition but not limited to:
 - (i) communicating all matters relating to the Competition to you and your team, including sharing your contact details with other teams when the need arises or when appropriate;
 - (ii) evaluating your submissions for the Competition;
 - (iii) publicity in relation to the Competition, including the use of your name, photographs, and videos of you on websites, social media, LinkedIn, related publicity materials; and
 - (iv) sharing your personal data with your university for their records and/or use in relation to announcements concerning the Competition;
 - b. human resource purposes;
 - c. for compliance with applicable laws, regulations, and procedures; and
 - d. the transfer, storage, and processing of such data in Singapore.

Miscellaneous

- 10. If any of these Term(s) is deemed unenforceable, the rest of the provisions will not be affected and will remain enforceable.
- 11. This Terms are governed by Singapore law. The Singapore Courts shall have exclusive jurisdiction in resolving any disputes that arises from these Terms or matter related to the Competition.