



NATIONAL BOARD OF ACCOUNTANTS AND AUDITORS (NBAA)
CPD CALENDAR FOR 2018



THEME AND TOPICS	DATE AND VENUE	CPD HOURS	PARTICIPATION FEE TSHS.
<p>(1) IFRS, IPSAS AND ISA SEMINAR:</p> <ul style="list-style-type: none">• GAAP vs IFRS – Differences and Comparisons• Latest Pronouncements issued by the IASB and IFRIC• Review of first time adoption of IFRS – Challenges and way Forward• Leases (IAS 17 SIC 27 and IFRIC 4) Update on IFRS 16• IFRSs for SMEs Update• IASB, IAASB and IPSAB and IFAC Pronouncements• Public Sectors Combination IPSAS 40• Joint arrangements IPSAS 37• Internal Audit Capability Model: Implementing IA – CM• Developing Effective Audit Work Programs• ISA 250 (revised) Consideration of laws and regulations in an audit of financial statements	17 th – 19 th January 2018 (three days) Arusha	24 hrs	450,000/=
<p>(2) Social Security and Taxes</p> <ul style="list-style-type: none">• IAS 19 and IPSAS 39 - Employee Benefits update• Public Sectors Combination – IPSAS 40• Control and Protection of your Retirement – Minimization of Taxes• Social Security Fund and Taxes updates• SSRA – Laws and Regulations for Social Securities in Tanzania• Financial Statements of Social Security Funds - Plans• Internal Audit of Social Securities Fund – Critical• Income Tax Legislation on Security Funds	16 th - 17 th February 2018 (Two Days) Dar Es Salaam	16 hrs	300,000/=



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<p>(3) International Financial Reporting Standards and Contemporary Issues</p> <ul style="list-style-type: none">• Conceptual Framework for Financial Reporting• IFRS Practice – Materiality Judgements• IFRS 9 – Financial Instruments• IFRS 15 – Revenue from Contractors with Customers• Technical Updates on IFRS, IPSAS and ISAS• Mining, Oil and Gas Accounting and Financial Management Immersion• IFRS Accounting for Income Taxes – IAS 12• IFRS for SME – Empirical Evidence in Tanzania• Corporate Social Responsibility opportunities for Internal Audit• Fraud, Detection and Investigation – Internal Auditor perspective• Risk Based Auditing – Assessment• Financial Reporting Standard for Micro Entities - NBAA.• IFRS 6 – Exploration for and Evaluation of Mineral Resources	<p style="text-align: center;">27th February – 2nd March 2018 (Four Days) Mwanza</p>	<p style="text-align: center;">32 hrs</p>	<p style="text-align: center;">600,000/=</p>
<p>(4) Accounting Issues Seminar</p> <ul style="list-style-type: none">• IPSAS – Consultation Paper: Accounting for Revenue and non – exchange expenses• IPSAS: Financial Reporting for Heritage in Public Sector• Definition of Materiality – Amendment IAS 1 and IAS 8• IFRS 17 – Insurance Contracts• IFRS 9 – Financial Instruments• IAS 16: Amendment on Property, Plant and Equipment (PPE)• ED – Accounting Policies and Accounting Estimates• Ethical Issues – Accountants Behaviour	<p style="text-align: center;">23rd - 24th March 2018 (Two Days) Dar es Salaam</p>	<p style="text-align: center;">16hrs</p>	<p style="text-align: center;">300,000/=</p>



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<p>(5) Compulsory Seminar for Audit Firms</p> <ul style="list-style-type: none">• IAS 250 (revised) Consideration of laws and regulations in an audit of financial statements• ISA 540 (Revised), Auditing Accounting Estimates and related Disclosures• ISA 500- Audit Evidence• ISA 300 – Planning an Audit of Financial Statements	<p>6th April 2018 (One Day) Dar Es Salaam</p>	<p>8 hrs</p>	<p>150,000/=</p>
<p>(6) African Congress of Accountants (ACOA)</p>	<p>18th - 20th April 2018 Mombasa, Kenya</p>		
<p>(7) Accounting and Auditing Seminar</p> <ul style="list-style-type: none">• Conceptual Requirement of IFRS and IPSAS• Fair Value Accounting under IFRS• Financial Analysis of Business Valuation• Banks and Financial Institutions New Standards affecting them. IFRS 9 and IFRS 15• IFRS 10 and IPSAS - Consolidated Financial Statements• IFRS and Financial Management – upstream Oil and Gas• Performance – Based Auditing in the Public sector• Risk Based Audit• The Auditors Role in Corporate Governance• Internal Audit: Best Practice• International Professional Practices Framework (IPPF) updates	<p>11th - 13th April 2018 (three days) Tanga</p>	<p>24 hrs</p>	<p>450,000/=</p>
<p>(8) Professional Soft Skills Workshop:</p> <ul style="list-style-type: none">• Negotiation and Communication Skills for the 21st Century Auditor• Leadership Skills for Professionals	<p>05th May 2018 (One Day) Dar Es Salaam</p>	<p>8 Hrs</p>	<p>150,000/=</p>



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<ul style="list-style-type: none"> • The Effective Auditor understanding and Applying Emotional Intelligence. • Report writing Skills for Auditors • Communication and Presentation Skills for Professionals. 			
(9) NBAA/BOT Joint Seminar	23 rd - 25 th May 2018 (three days) Arusha	24 hrs	550,000/=
(10) Auditing Seminar <ul style="list-style-type: none"> • Issues Facing Auditors on Tax Issues • TRA Practice and Procedures Review • 2019: Tax legislation overview • TRA and Appeals Mechanism: A challenge to Profession • Ant Money Laundering Guidelines for Accountants • Pay Roll Fraud Audit • Disclosure of Interests in Other Entities – Auditors Report • NBAA Standard on Financial Reporting for Micro – Entities – Auditors Plan for the Standard • Assessing Risk Ensuring Internal Audit Value • Corporate Governance Strategies for Internal Audit 	7 th - 9 th June 2018 (three days) Morogoro	24 hrs	450,000/=
(11) NBAA and TRA Joint Forum on Budget, Economics and Tax issues:	5 th - 6 th July 2018 (Two Days) Dar Es Salaam	16hrs	300,000/=
(12) Compulsory Seminar for Audit Firms <ul style="list-style-type: none"> • AQR 2018 Status and Challenges • Auditors Techniques to combat Ant Money Laundering and IT crime • Auditing a Social Security Fund – Expected Challenges • Advanced Risk Assessment • Compliance with Laws and Regulations 	2 nd August 2018 (One Day) Dar Es Salaam	8 hrs	150,000/=



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<p>(13) Accounting and Cost Management Seminar:</p> <ul style="list-style-type: none">• Review of Specialized Areas: Accounting for Government Grants and Disclosure of Government assistance - IAS 20• Financial Reporting in Hyper Inflation Economies – IAS 29• Understanding Stocks Bonds and Mutual Funds what are Basics IFRS treatment• IFRS for SMEs updates• First time Adoption of accrual Basis in IPSAS – Challenges and perspectives• Employees Benefits - IPSAS 39• Budgeting and Management Reporting• Effective Cost Management and Profitability Analysis• Cost allocation Methods• Operational and Capital Budget	<p>29th - 31st August 2018 (three days) Dodoma</p>	<p>24hrs</p>	<p>450,000/=</p>
<p>(14) Accounting and Auditing Issues Seminar</p> <ul style="list-style-type: none">• IFAC, IASB, IAASB and IPSASB – Key Pronouncements• IPPF Updates• Accounting for Pensions and Post-Retirement Benefits• Public Sectors Combination – IPSAS 40• ISA 240: The Auditor’s Responsibilities Relating to Fraud in an Audit of Financial Statements• Joint arrangements IPSAS 37• ISA 265: Communicating Deficiencies in Internal Control to those Charged with Governance and Management• ISA 500: Audit Evidence• ISA510: Initial Audit Engagements – Opening Balances	<p>12th - 14th September 2018 (three days) Zanzibar</p>	<p>24hrs</p>	<p>450,000/=</p>
<p>(15) Contemporary Issues in Accounting and Auditing</p>	<p>10th - 12th October 2018 (three days) Mbeya</p>	<p>24hrs</p>	<p>450,000/=</p>



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<p>(16) Accounting, Auditing and Taxes Issues seminar</p> <ul style="list-style-type: none"> • 2018/2019 Budget and Major Changes on Tax - Laws • Audit and Filling of BOT Form 16 and Schedules • Critical Review of IFRS 16 and IPSAS 13 Leases • Auditing Governance • Energy and Extractive Industrial Reporting • IFRS 10 – Consolidated of Financial Statements • Forensic Audit • Consolidate and Preparation of a full set of Financial Statements in accordance to IFRS • IFRS vs IFRS for SMES - Comparison • Latest IFRS and IFRIC update • IFRS 15 and US GAAP – Revenue from Contracts with Customers - Differences 	<p>24th – 26th October 2018 (three days) Mwanza</p>	<p>24Hrs</p>	<p>450,000/=</p>
<p>(17) World Congress of Accountants (WCOA)</p>	<p>5th - 8th November 2018 Sydney - Australia</p>		
<p>(18) CEOs, Directors, Senior Managers and Non Accountants Officers Seminar</p> <ul style="list-style-type: none"> • Preparation of Cash flow • IAS 1 and IPSAS 1 – Presentation of Financial Statements • Basic Consolidated Statements of Financial Position • Understand Notes to Financial Statements and main Financial Coefficients • Impairment of Property Plant and Equipment (PPE) • Role of Ethics in Business • Corporate Governance • Change management and organizational performance measures • Mergers, Acquisitions, and Corporate Restructuring • Human Resources Accounting (HRA) 	<p>14th - 16th November 2018 (Three Days) Morogoro</p>	<p>24hrs</p>	<p>450,000/=</p>



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• Managing Organizational Performance			
(19) ACCOUNTANTS' ANNUAL CONFERENCE 2018	6 th – 8 th December 2018 (Three Days) Dar Es Salaam	24 hrs	600,000/=