

CONTINUED PROFESSIONAL DEVELOPMENT (CPD) CALENDAR FOR 2017

THEME AND TOPICS	DATE AND VENUE	CPD HOURS AWARD	PARTICIPATION FEE TSHS.
<p>(1) Auditing and Accounting Seminar:</p> <ul style="list-style-type: none"> • Audit Assurance – Effectiveness and Efficiency • Anti-Money Laundering and Countering the Financing of Terrorism • Conducting Fraud Investigations • Inherent Risk – Interim Audit and Controls • IAS 1 – Presentation of Financial Statements • IAS 2 – Inventories • IFRSs for SMEs Update • IASB, IAASB and IPSAB Pronouncements • Internal Audit Procedures for Internal Controls • International Auditing Standards Update (ISAs) • Audit Report Writing • NOCLAR 	<p>18th - 20th January 2017 (three days) Arusha</p>	<p>24 hrs</p>	<p>450,000/=</p>
<p>(2) Social Security Reforms in Tanzania</p> <ul style="list-style-type: none"> • IFRIC 14 on IAS 19 and IPSAS 25 - Employee Benefits • Social Security Regulatory Authority Act. • Preparations for retirement and working after retirement. • Medicare – retired Employee 	<p>24th and 25th February 2017 (Two Days)- Dar Es Salaam</p>	<p>16 hrs</p>	<p>300,000/=</p>

<ul style="list-style-type: none"> • SSRA – Guidelines on Investment of Social Securities in Tanzania • Social Security and Taxes • IAS 40 Investment Property • Ethical Issues – Professional Behavior 			
<p>(3) International Financial Reporting Standards</p> <ul style="list-style-type: none"> • IAS 1 and IPSAS 1 – Presentation of Financial Statements • IPSAS 28 and IAS 32 – Financial Instruments Presentation • IAS 39 and IPSAS 29 – Financial Instruments: Recognition and Measurement • IPSAS 30 – and IFRS 7- Financial Instruments: Disclosures • IPSAS 33- First Time Adoption of Accrual Basis IPSAS • IPSAS 11 – Construction Contracts • IFRS 3 – Business Combinations • ISQC 1- Quality Control for Firms that Perform Audits • ISA 200- Overall Objectives of the Independent Auditor • ISA 220 – Quality Control for an Audit of Financial Statements • ISA 230 – Audit Documentation • IFRS 6 – Exploration for and Evaluation of Mineral Resources • IFRS 10 – consolidated Financial Statements • Ethical Issues – Professional Due Care 	<p>1st to 4th March 2017 (Four Days) Mwanza</p>	<p>32 hrs</p>	<p>600,000/=</p>
<p>(4) International Financial Reporting Standards for SMEs</p> <ul style="list-style-type: none"> • Section 1 – Small and Medium sized Entities 			

<ul style="list-style-type: none"> •Section 2- Concepts and Pervasive Principles •Section 3 – Financial Statement of Financial Position •Section 4 – Statement of Financial Position •Section 5 – Statement of Comprehensive Income and Income Statement • Section 6 – Statement of Changes in Equity and Statement of Income and Retained Earnings • Section 7 – Statement of Cash Flows • Internal Audit Vital for SMEs growth • Ethical Issues - Confidentiality 	<p style="text-align: center;">31st March and 01st April 2017 (Two Days)- Dar es Salaam</p>	<p style="text-align: center;">16hrs</p>	<p style="text-align: center;">300,000/=</p>
<p>(5) Seminar for Audit Firms</p> <ul style="list-style-type: none"> •IPSAS, IFRS and ISAs Update • PCAS Challenges and way forward • ISA 300 – Planning an Audit of Financial statements • Common findings of AQR • Laws and Regulations Compliance 	<p style="text-align: center;">20th April 2017 (One Day) Dar Es Salaam</p>	<p style="text-align: center;">8 hrs</p>	<p style="text-align: center;">150,000/=</p>
<p>(6) Accounting and Auditing: Seminar</p> <ul style="list-style-type: none"> •IFRS 14 – Regulatory Deferral Accounts •IFRS 16 and IPSAS 13 – Leases •IAS 2 and IPSAS 12 – Inventories •IPSAS 14 and IAS 10 – Events after reporting Period •IFRS 10 and IPSAS - Consolidated Financial Statements •Forensic Audit •Lead Audit •Risk Based Approach (RBA) to Audit •Energy audits for Public Entities •Ethical Issues- Professional Behaviour 	<p style="text-align: center;">27th - 29th April 2017 (three days) Tanga</p>	<p style="text-align: center;">24 hrs</p>	<p style="text-align: center;">450,000/=</p>
<p>(7) Professional Skills Workshop:</p> <ul style="list-style-type: none"> •Improving Writing Internal and External Audit Reports •Skills for Change- Accounting and Finance •Improve effective Communication and Presentation Skills 	<p style="text-align: center;">13th May 2017 (One Day) Dar Es Salaam</p>	<p style="text-align: center;">8 Hrs</p>	<p style="text-align: center;">150,000/=</p>

<ul style="list-style-type: none"> •Business and Consultancy Skills •Financial Statements Presentation Skills •Effective Leadership and Management Skills for Accountants: •Professionals and Health Issues 			
<p>(8) NBAA/BOT Joint Seminar</p>	<p>24th to 26th May 2017 (three days) Arusha</p>	<p>24 hrs</p>	<p>450,000/=</p>
<p>(9) Auditing Seminar</p> <ul style="list-style-type: none"> • Information System Audit • Corruption versus Professional Conduct. • 2017 Risk Audit • Energy Audit • Writing Audit Reports that get Results • Fundamentals of Financial Auditing • Future of Internal Audit • Audit Plan – Effective Fraud Prevention • Internal Audit Plan FY 2017 – CAG Perspective • Effective Ethics for Auditors both Internal and External Auditors • Code of conduct for Professionals 	<p>7th to 9th June 2017 (three days) Morogoro</p>	<p>24 hrs</p>	<p>450,000/=</p>
<p>(10) NBAA and TRA Joint Forum on Budget, Economic and Tax issues:</p> <ul style="list-style-type: none"> •Post Budget Critique and Proposals for 2018/2019 Budget •An overview of Macro- Economic Performance and Fiscal Policy Strategy-A Reflection Paper for the year 2016/2017 Government budget •Transfer Pricing Issues Updates •Income Tax Challenges: Effective Strategies and way forward •Tax Returns Performance –TRA perspective •International Taxation •Review of EFD Machines Strategies 	<p>14th and 15th July 2017 (Two Days) Dar Es Salaam</p>	<p>16hrs</p>	<p>300,000/=</p>

<p>(11) Seminar for Audit Firms</p> <ul style="list-style-type: none"> • IPSAS, IFRS and ISAs Update • PCAS Challenges and way forward • ISA 300 – Planning an Audit of Financial statements • Common findings of AQR • Laws and Regulations Compliance 	<p>5th August 2017 (One Day) Dar Es Salaam</p>	<p>8 hrs</p>	<p>150,000/=</p>
<p>(12) Accounting and Auditing Seminar:</p> <ul style="list-style-type: none"> • International Financial Standards – IFRSs, ISAs and IPSAS – update • Detection measures of Fraud in Audit Plan • IT – Auditing and Controls • Tax Audit • Back track Security audit – Hackers tools • Formation of companies – BRELA Perspective • Energy Audits for Public Entities • IAS 24 – Related Party Disclosure • IAS 27 – Separate Financial Statements • IAS 28 – Investments in Associates and Joint Ventures 	<p>23rd to 25th August 2017 (three days) Dodoma</p>	<p>24hrs</p>	<p>450,000/=</p>
<p>(13) Seminar on Contemporary issues in Accounting and a Complete Review of Key New Pronouncements.</p>	<p>11th - 13th September 2017 (three days) Zanzibar</p>	<p>24hrs</p>	<p>450,000/=</p>
<p>(14) Accounting and Auditing Issues Seminar</p> <ul style="list-style-type: none"> • IPSAS 21 – Impairment of Non – Cash Generating Assets Versus IAS 36 • IFAC, IASB, IAASB and IPSASB – Key Pronouncements • IPSAS 22 – Disclosure of Financial Information about the General Government Sector • IPPF Updates • Consideration of Laws and Regulations in an Audit of Financial Statements • ISA 240: The Auditor’s Responsibilities Relating to Fraud in an Audit of Financial Statements • ISA 260: Communication with those charged with Governance 	<p>11th - 13th October 2017 (three days) Mbeya</p>	<p>24hrs</p>	<p>450,000/=</p>

<ul style="list-style-type: none"> • 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>(15) Accounting seminar</p> <ul style="list-style-type: none"> • IAS 20 Accounting for Government Grants and Disclosure of Government Assistance • IAS 33 Earnings Per Share • IAS 34 – Interim Financial Reporting • Guide using ISAs in the Audits of SMEs • Audit of Financial Statements – Small and Medium Enterprises • SME Audits and Difficulties faced by their SMP Auditors • Internal Auditing for Small and Medium Sized Enterprises • IPSAS 24- Presentation of Budget Information in Financial Statements • IPSAS 22 – Disclosure of Financial information about the General Government sector • Carbon Audit • IPSAS 23 – Revenue from Non – Exchange Transactions (taxes and Transfers) 	<p>26th – 28th October 2017 (three days) Mwanza</p>	<p>24Hrs</p>	<p>450,000/=</p>
<p>(16) Contemporary Issues</p>	<p>10th and 11th November 2017 (Two Days)-Morogoro</p>	<p>24hrs</p>	<p>450,000/=</p>
<p>(17) ACCOUNTANTS' ANNUAL CONFERENCE 2017</p>	<p>06th – 08th December 2017 (three days) Dar-es- Salaam.</p>	<p>24 hrs</p>	<p>600,000/=</p>