

THE NATIONAL BOARD OF ACCOUNTANTS AND AUDITORS TANZANIA
(NBAA)



CPD CALENDAR FOR THE YEAR 2023

SN.	SEMINAR TITLE AND TOPICS	DATE AND PLACE	CPD HOURS	PARTICIPATION FEE (TSHS)
1.	Seminar on Accounting, Auditing and the Digital World <ul style="list-style-type: none"> • Artificial Intelligence (AI) and Robotics in Accounting • Data analytics in accounting • IAS 38: Intangible Assets • IFRIC 22: Foreign Currency Transactions and Advance Considerations • ISA 570: Going Concern • IAS 21: The Effects of Changes in Foreign Exchange Rates • TFRS 1: Tanzania Financial Reporting Standard 'TFRS 1 – Governance report' • IPSAS 5: Borrowing Costs • IPSAS 24: Presentation of Budget Information in Financial Statements • Information System Audit • Cyber Security for Accountants 	18 th to 20 th January 2023 (3 days) Dodoma	24 hrs.	450,000/=

2.	NBAA and TIRA Joint Forum: <ul style="list-style-type: none"> Insurance Regulatory Framework in Tanzania IFRS 17: Insurance Contracts & its TIRA Guideline IFRS 9: Financial Instruments Taxation of Insurance Business – Life Insurance Business and General Insurance Business Cyber-attacks and security in Insurance sector Reinsurance Contracts Professional Indemnity Insurance Insurance and the digital technologies Insurance risk Management 	25 th to 27 th January 2023 (3 days) Dar es Salaam	24 hrs.	450,000/=
3.	Seminar on Accounting, Auditing and Governance <ul style="list-style-type: none"> Environmental, Social, and Governance (ESG) initiatives: The role of accountants Using ISAE 3000 (Revised) in Sustainability Assurance Engagements International Standard on Quality Management (ISQM) 1 & 2 – A Risk Based Approach. IAS 34: Interim Financial Reporting IAS 2: Inventories ISA 240: The Auditor's Responsibilities Relating to Fraud in an Audit of Financial Statements ISA 600: Special Considerations-Audits of Group Financial Statements (Including the Work of Component Auditors) Code of Ethics for Professional Accountants Anti-Money Laundering & Combating the Financing of Terrorism: Accountants and Auditors perspective. IFRS 3: Business Combination IPSAS 20: Related Party Disclosures IPSAS 16: Investment Property 	14 th to 17 th February 2023 (4 days) Mwanza	32 hrs.	600,000/=
4.	Webinar	24 th February 2023 Online	2 hrs.	30,000/=

5.	Seminar on Accounting, Auditing and Taxation Issues <ul style="list-style-type: none"> • ISA 700: Forming an Opinion and Reporting on Financial Statements • ISA 250: Consideration of Laws and Regulations - Special consideration of Non-compliance with laws and regulations (NOCLAR) • IPSAS 11: Construction Contracts • IPSAS 17: Property, Plant and Equipment • ISA 500: Audit Evidence • IFRS 15: Revenue from Contracts with Customers • Improving Your Health Through Diet • Taxation of investments and holding companies • Double Taxation Agreements • Internal Audit Risk Assessment • The Role of Internal Audit in ESG 	1 st to 3 rd March 2023 (3 days) Dar es Salaam	24 hrs.	450,000/=
6.	Seminar on Accounting, Auditing and Financial Management <ul style="list-style-type: none"> • IFRS 13: Fair Value Measurement • IFRIC 7: Applying the Restatement Approach under IAS 29 Financial Reporting in Hyperinflationary Economies • ISA 706: Emphasis of Matter Paragraphs and Other Matter Paragraphs in the Independent Auditor's Report • Risk Management and Corporate Governance • Credit Risk Management • IPSAS 13: Leases • IPSAS 7: Investments in Associates • Professional Competence and Due Care for Accountants and Auditors • Internal Audit and Cyber Security • Internal Audit Impact on Today's Economy 	22 nd to 24 th March 2023 (3 days) Tanga	24 hrs.	450,000/=
7.	Seminar for Audit Firms (Compulsory Seminar) <ul style="list-style-type: none"> • Audit of Less Complex Entities • ISQM 1 • AQR Updates 	8 th April 2023 (1 day) Dar es Salaam	8 hrs.	150,000/=

	<ul style="list-style-type: none"> TFRS 1: Tanzania Financial Reporting Standard ‘TFRS 1 – Governance report’ 			
8.	Webinar	21 st April 2023 Online	2 hrs.	30,000/=
9.	Seminar on Soft Skills for Professional Accountants <ul style="list-style-type: none"> Critical Thinking and Problem Solving Emotional Intelligence Written and Oral Communication Adaptability, Listening and Empathy Teamwork and Leadership Ethics and Integrity Conflicts Resolution Ethical Dilemma on Lifestyle and Brain Cells Degeneration 	11 th to 12 th May 2023 (2 days) Dar es Salaam	16 hrs.	
10.	NBAA and BOT Joint Seminar	24 th to 26 th May 2023 (3 days) Arusha	24 hrs.	450,000/=
11.	Webinar	2 nd June 2023 Online	2 hrs.	30,000/=
12.	Seminar on Accounting, Auditing and Taxation Issues <ul style="list-style-type: none"> ISA 220 (Revised): Quality Management for an Audit of Financial Statements ISA 210: Agreeing the Terms of Audit Engagements Tax Revenue Appeals Board (TRAB) and Tax Revenue Appeals Tribunal (TRAT) Transfer Pricing Methods and Documentation IAS 12: Income Taxes IFRS 6: Exploration for and Evaluation of Mineral Resources IPSAS 9: Revenue from Exchange transactions IPSAS 8: Interests in Joint Ventures Enhancing Corporate Reporting Less Complex Entity Audits 	7 th to 9 th June 2023 (3 days) Morogoro	24 hrs.	450,000/=

13.	NBAA and TRA Joint Forum on Budget, Economic and Tax Issues:	19 th to 21 st July 2023 (3 days) Dar es Salaam	24 hrs.	450,000/=
14.	Webinar	28 th July 2023 Online	2 hrs.	
15.	Seminar for Auditing Firms (Compulsory Seminar) <ul style="list-style-type: none"> • ISA 230: Audit Documentation • ISQM 1&2 • AQR Updates 	5 th August 2023 (1 day) Dar es Salaam	8 hrs.	150,000/=
16.	Webinar	25 th August 2023 Online	2 hrs.	30,000/=
17.	Seminar on Accounting, Auditing and Business Techniques <ul style="list-style-type: none"> • IAS 7: Statement of Cash Flows • IAS 23: Borrowing Costs • IPSAS 1: Presentation of Financial Statements • IPSAS 21: Impairment of Non-Cash -Generating Asset • ISA 265: Communicating Deficiencies in Internal Control to Those Charged with Governance and Management • Business Start-up and Entrepreneurship in the Digital Age • Business Plan and Valuation • Financing Business Start Ups • Business Management and its Risks • Business Branding and Advertisement • Threats and Safeguards in Determination of Auditor Independence 	13 th to 15 th September 2023 (3 days) Zanzibar	24 hrs.	450,000/=
18.	Webinar	29 th September 2023 Online	2 hrs.	30,000/=
19.	Seminar on Management Accounting and Performance Management <ul style="list-style-type: none"> • The Performance Management Revolution • Variable Costing: A Tool for Management • Variance Analysis in Budgetary Control • The Role of Cost Accounting in Management 	4 th to 6 th October 2023 (3 days) Mbeya	24 hrs.	450,000/=

	<ul style="list-style-type: none"> • Financial Statement Analysis and its Role in Business Decisions • Strategic Performance Management • Principles of Best practice in Performance Management • Budgetary Control System • Capital Budgeting Decisions • Activity-Based Costing and Quality Management • Cost Allocation: Joint Products and By-products 			
20.	Webinar	20 th October 2023 Online	2 hrs.	30,000/=
21.	Seminar on Accounting, Auditing and Information Technology <ul style="list-style-type: none"> • Data Management value chain • IFRS 11: Joint Arrangements • IFRS 12: Disclosure of Interests in Other Entities • IPSAS 18: Segment Reporting • IPSAS 24: Presentation of Budget Information in Financial Statements • ISA 610: Using the Work of Internal Auditors • Block chain Technology and the future of accountancy profession • Fraud Detection and Prevention in the Era of Artificial Intelligence • Information System Audit • Internal Audit and the Digitalization • IPPF VS COSO Framework 	25 th to 27 th October 2023 (3 days) Mwanza	24 hrs.	450,000/=
22.	Seminar on Social Security Schemes and Retirement <ul style="list-style-type: none"> • Regulatory Framework of Social Security Funds in Tanzania • IAS 26: Accounting and Reporting by Retirement Benefit Plans • IAS 19 and IPSAS 25: Employee Benefit • Health and Wellbeing 	9 th to 10 th November 2023 (2 days) Dar es Salaam	16 hrs.	300,000/=

	<ul style="list-style-type: none"> • Personal Finance and Investing • Social Security funds and the digital economy • IPSAS 25: Employee Benefits • Taxation of Employees' Benefits 			
23.	Seminar for CEOs, Directors, Senior Managers, Non-Accountant Officers, Accountants and Auditors <ul style="list-style-type: none"> • Decision Making and Problem Solving • Hiring the Right Talent • Emotional Intelligence • Technology and Analytics • Leadership and Managing People • TFRS 1: Tanzania Financial Reporting Standard 'TFRS 1 – Governance report' • International Standard on Quality Management (ISQM 1) • Supply chain management in the digital era • Financial Statements and Financial Ratio Analysis • Business Communication • The Role Of Internal Audit in Fraud Prevention and Detection 	15 th to 17 th November 2023 (3 days) Morogoro	24 hrs.	450,000/=
24.	Accountants' Annual Conference 2023	29 th November to 1 st December 2023 (3days) Dar es Salaam	24 hrs	600,000/=
25.	Remedial Seminar – Accounting and Auditing Issues <ul style="list-style-type: none"> • IAS 1: Presentation of Financial Statements • IFRS 10: Consolidated Financial Statements • IPSAS 26: Impairment of Cash-Generating assets • IPSAS 14: Events After the Reporting Date • ISA 560: Subsequent events • ISA 320: Materiality in Planning and Performing an Audit • The International Code of Ethics for Professional Accountants • Risk based Client Due Diligence 	14 th to 15 th December (2days) Dar es Salaam	16 hrs	300,000/=

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