

**THE NATIONAL BOARD OF ACCOUNTANTS AND AUDITORS TANZANIA**  
(NBAA)



**CPD CALENDAR FOR THE YEAR 2024**

| SN. | SEMINAR TITLE AND TOPICS  | DATE AND PLACE  | CPD HOURS | PARTICIPATION FEE (TSHS) |
|-----|---|---|-----------|--------------------------|
| 1.  | <b>Seminar on Accounting, Auditing and Governance</b> <ul style="list-style-type: none"> <li>• Forensic Accounting and Fraud Investigation</li> <li>• Risk Management in Accounting</li> <li>• International Standard on Quality Management (ISQM) 1 &amp; 2 – A Risk Based Approach.</li> <li>• IAS 1: Presentation of Financial Statement</li> <li>• IAS 7: Statement of Cash Flow</li> <li>• ISA 220 (Revised): Quality Management for an Audit of Financial Statements</li> <li>• ISA 600 (Revised): Special Considerations-Audits of Group Financial Statements (Including the Work of Component Auditors)</li> <li>• Code of ethics for Professional Accountants (Revised 2022)</li> <li>• IPSAS 20: Related Party Disclosures</li> </ul> | 17 <sup>th</sup> to 19 <sup>th</sup> January<br>2024<br>(3 days)<br><b>Dodoma</b> | 24 hrs.   | 450,000/=                |

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|    | <ul style="list-style-type: none"> <li>• IPSAS 19: Provisions, Contingent Liabilities and Contingent Assets</li> </ul>  |  |         |           |
| 2. | <b>Seminar on Accounting, Auditing and Taxation Issues</b> <ul style="list-style-type: none"> <li>• ISA 570: Going Concern</li> <li>• SA 260: Communication with Those Charged with Governance</li> <li>• IPSAS 14: Events after the Reporting Date</li> <li>• IPSAS 17: Property, Plant and Equipment</li> <li>• ISA 210: Agreeing the Terms of Audit Engagements</li> <li>• IFRS 16: Leases</li> <li>• IAS 2: Inventories</li> <li>• Transfer Pricing</li> <li>• Taxation of NGOs</li> <li>• Value Added Tax (VAT) – registration, refund, relief, how it works, e-filling etc.in Tanzania</li> <li>• The role of internal audit in sustainability reporting</li> </ul>   | 24 <sup>th</sup> to 26 <sup>th</sup> January<br>2024<br>(3 days)<br><b>Dar es Salaam</b> | 24 hrs. | 450,000/= |
| 3. | <b>Seminar on Accounting, Auditing and the Digital World</b> <ul style="list-style-type: none"> <li>• Code of Ethics for Professional Accountants (Revised 2022)</li> <li>• Artificial Intelligence (AI) and Automation in Accounting</li> <li>• Digital Currencies and Cryptocurrencies – Accountants and Auditors Roles</li> <li>• IAS 16: Property, Plant and Equipment</li> <li>• IPSAS 11: Construction Contracts</li> <li>• ISA 250: Consideration of Laws and Regulations in an Audit of Financial Statements</li> <li>• IFRS 7: Financial Instruments: Disclosures</li> <li>• TFRS 1: Tanzania Financial Reporting Standard ‘TFRS 1 – Governance report’</li> </ul> | 13 <sup>th</sup> to 16 <sup>th</sup> February<br>2024<br>(4 days)<br><b>Mwanza</b>       | 32 hrs. | 600,000/= |

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|    | <ul style="list-style-type: none"> <li>• IPSAS 5: Borrowing Costs</li> <li>• IPSAS 23: Revenue from Non-exchange Transactions (Taxes and Transfers) Cost-Volume-Profit Analysis as a Management Tool for Decision Making</li> <li>• Information System Audit</li> <li>• Cyber Security and Data Privacy</li> <li>• Leadership Skills for Accountants</li> <li>• Anti-Money Laundering &amp; Combating the Financing of Terrorism: Risk Based Assessment</li> </ul>  |   |         |           |
| 4. | <b>Webinar</b>  | 23 <sup>rd</sup> February 2024<br><b>Online</b>                                   | 2 hrs.  | 30,000/=  |
| 5. | <b>NBAA and TIRA Joint Forum</b> <ul style="list-style-type: none"> <li>• Insurance Regulatory Framework in Tanzania</li> <li>• IFRS 17: Insurance Contracts</li> <li>• IAS 8: Accounting policies, changes in accounting estimates and errors</li> <li>• NBAA Laws and Regulations - Updates</li> <li>• Taxation of Insurance Business – Life Insurance Business and General Insurance Business</li> <li>• Cyber Insurance</li> <li>• Insurance and Reinsurance</li> <li>• Audit of insurance industry</li> <li>• Insurance industry and the digitalization</li> <li>• Risks and Opportunities in the Insurance Industry</li> <li>• Planning for Retirement</li> </ul> | 6 <sup>th</sup> to 8 <sup>th</sup> March 2024<br>(3 days)<br><b>Dar es Salaam</b> | 24 hrs. | 450,000/= |
| 6. | <b>Seminar on Accounting, Auditing and Financial Management</b> <ul style="list-style-type: none"> <li>• IFRS 9: Financial Instruments</li> <li>• IFRS 3: Business Combinations</li> </ul>  | 20 <sup>th</sup> to 22 <sup>nd</sup> March 2024<br>(3 days)<br><b>Tanga</b>       | 24 hrs. | 450,000/= |

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|     | <ul style="list-style-type: none"> <li>• ISA 315: Identifying and Assessing the Risks of Material Misstatement through Understanding the Entity and Its Environment</li> <li>• Risk Management in the Supply Chain</li> <li>• Financial Planning and Forecasting</li> <li>• IPSAS 37: Joint Arrangements</li> <li>• IPSAS 4: The Effects of Changes in Foreign Exchange Rates</li> <li>• Integrity for Professional Accountants</li> <li>• Financial Management and Taxation</li> <li>• Personal Finance Management</li> <li>• Stress Management for Accountants</li> </ul> |  |         |           |
| 7.  | <b>Seminar for Audit Firms (Compulsory Seminar)</b> <ul style="list-style-type: none"> <li>• ISA 315 (Revised)</li> <li>• ISQM 1&amp;2 – Implementation Strategies</li> <li>• AQR Updates</li> </ul>  | 6 <sup>th</sup> April 2024<br>(1 day)<br><b>Dar es Salaam</b>                    | 8 hrs.  | 150,000/= |
| 8   | The 4 <sup>th</sup> East African Congress of Accountants  | 17 <sup>th</sup> to 19 <sup>th</sup> April<br>2024<br><b>Kigali - Rwanda</b>     |         |           |
| 9.  | Webinar   | 25 <sup>th</sup> April 2024<br>Online  | 2 hrs.  | 30,000/=  |
| 10. | <b>Seminar on Soft Skills for Professional Accountants</b> <ul style="list-style-type: none"> <li>• Strategic thinking and Management skills</li> <li>• Emotional Intelligence</li> <li>• Public Speaking for Accountants and Auditors - Presentation Skills</li> <li>• Organizational skills and attention to details</li> <li>• Leadership and Problem-Solving skills</li> <li>• Time Management</li> <li>• Customer Service</li> <li>• Mental Health beyond accounting</li> </ul>  | 9 <sup>th</sup> to 10 <sup>th</sup> May 2024<br>(2 days)<br><b>Dar es Salaam</b> | 16 hrs. | 300,000/= |
| 11. | <b>NBAA and BOT Joint Seminar</b>   | 29 <sup>th</sup> to 31 <sup>st</sup> May 2024                                    | 24 hrs. | 600,000/= |

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|     |   | (3 days)<br><b>Arusha</b>  |         |           |
| 12. | <b>Webinar</b>  | 7 <sup>th</sup> June 2024<br><b>Online</b>   | 2 hrs.  | 30,000/=  |
| 13. | <b>Seminar on Accounting, Auditing and Taxation Issues</b> <ul style="list-style-type: none"> <li>• ISA 550: Related Parties</li> <li>• ISA 620: Using the Work of an Auditor's Expert</li> <li>• Accounting and Income Taxation of Investment Property in Tanzania</li> <li>• Export Processing Zones</li> <li>• Taxation of Charitable and Religious Organizations</li> <li>• Tax Audit Process in Tanzania</li> <li>• IFRIC 23: Uncertainty over Income Tax Treatments</li> <li>• IFRS 15: Revenue from Contracts with Customers</li> <li>• IPSAS 12: Inventories</li> <li>• IPSAS 36: Investments in Associates and Joint Ventures</li> </ul> | 19 <sup>th</sup> to 21 <sup>th</sup> June 2024<br>(3 days)<br><b>Morogoro</b>      | 24 hrs. | 450,000/= |
| 14. | <b>Webinar</b>  | 28 <sup>th</sup> June 2024   | 2 hrs.  | 30,000/=  |
| 15. | <b>NBAA and TRA Joint Forum on Budget, Economic and Tax Issues:</b>   | 17 <sup>th</sup> to 19 <sup>th</sup> July 2024<br>(3 days)<br><b>Dar es Salaam</b> | 24 hrs. | 450,000/= |
| 16. | <b>Webinar</b>  | 26 <sup>th</sup> July 2024<br><b>Online</b>  | 2 hrs.  | 30,000/=  |
| 17. | <b>Seminar for Audit Firms (Compulsory Seminar)</b> <ul style="list-style-type: none"> <li>• ISA 600 (Revised): Special Considerations - Audits of Group Financial Statements (Including the Work of Component Auditors)</li> <li>• ISQM 1</li> <li>• TFRS 1</li> <li>• AQR Updates</li> </ul>  | 3 <sup>rd</sup> August 2024<br>(1 day)<br><b>Dar es Salaam</b>                     | 8 hrs.  | 150,000/= |
| 18. | <b>Webinar</b>  | 30 <sup>th</sup> August 2024<br><b>Online</b>                                      | 2 hrs.  | 30,000/=  |

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| 19. | <b>Seminar on Accounting, Auditing and Business Techniques (NBAA AND ZIAAT JOINT SEMINAR)</b> <ul style="list-style-type: none"> <li>• Integrated Reporting</li> <li>• ISA 500: Audit Evidence</li> <li>• ISA 240: The Auditor's Responsibilities Relating to Fraud in an Audit of Financial Statements</li> <li>• IPSAS 18: Segment Reporting</li> <li>• IPSAS 13: Leases</li> <li>• IAS 24: Related Party Disclosures</li> <li>• IFRS 5: Non-current Assets Held for Sale and Discontinued Operations</li> <li>• Business Planning and Strategy</li> <li>• Market Research and Analysis</li> <li>• E-Commerce and Online Business</li> <li>• Ethics and Social Responsibility</li> <li>• Risk Management in Entrepreneurship and Business management</li> </ul> | 11 <sup>th</sup> to 13 <sup>th</sup><br>September 2024<br>(3 days)<br><b>Zanzibar</b> | 24 hrs. | 450,000/= |
| 20. | <b>Webinar</b>  | 27 <sup>th</sup> September 2024<br><b>Online</b>                                      | 2 hrs.  | 30,000/=  |
| 21. | <b>Seminar on Management Accounting in the Digital Era</b> <ul style="list-style-type: none"> <li>• Digitalization and its Impact on Management Accounting</li> <li>• Data Science and Artificial Intelligence for Management Accountants</li> <li>• Managing Cybersecurity and Client Data</li> <li>• IAS 33: Earning per Share</li> <li>• IPSAS 24: Presentation of Budget Information in Financial Statements</li> <li>• Cost-Volume-Profit (CVP) Analysis as a Management Tool for Decision Making</li> <li>• Capital Budgeting Techniques</li> <li>• Financial and Non-financial Performance Measures</li> <li>• Absorption costing vs. variable costing</li> </ul>  | 2 <sup>nd</sup> to 4 <sup>th</sup> October<br>2024<br>(3 days)<br><b>Mbeya</b>        | 24 hrs  | 450,000/= |

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|     | <ul style="list-style-type: none"> <li>Performance Measurement and Evaluation</li> </ul>  |  |         |           |
| 22. | <b>Webinar</b>  | 18 <sup>th</sup> October 2024<br><b>Online</b>                                       | 2 hrs.  | 30,000/=  |
| 23. | <b>Seminar on Accounting, Auditing and Information Technology</b> <ul style="list-style-type: none"> <li>IFRS 13: Fair Value Measurement</li> <li>IAS 34: Interim Financial Reporting</li> <li>IPSAS 2: Cash Flow Statements</li> <li>IPSAS 9: Revenue from Exchange Transactions</li> <li>Mergers and Acquisition</li> <li>AI in Internal Auditing</li> <li>Data Privacy &amp; Information Security</li> <li>NFT technology – what accountants need to know?</li> <li>Internet of things (IoT) and Accounting</li> <li>ISA 505: External Confirmations</li> <li>ISA 230: Audit Documentation</li> <li>Mental Health for Accountants</li> </ul>     | 23 <sup>rd</sup> to 25 <sup>th</sup> October 2024<br>(3 days)<br><b>Mwanza</b>       | 24 hrs. | 450,000/= |
| 24. | <b>Seminar on Social Security Schemes and Retirement</b> <ul style="list-style-type: none"> <li>Regulatory Framework of Social Security Funds in Tanzania: Updates</li> <li>IAS 26: Accounting and Reporting by Retirement Benefit Plans</li> <li>IAS 19 and IPSAS 39: Employee Benefits</li> <li>Wellbeing and Lifestyle Consideration</li> <li>Investment Strategies for Retirees</li> <li>Digital Technologies and Social Security</li> <li>Estate Planning in Tanzania</li> <li>Taxation of Employees' Benefits</li> <li>IFRIC 14: IAS 19 – The Limit on a Defined Benefit Asset, Minimum Funding Requirements and their Interaction</li> </ul> | 7 <sup>th</sup> to 8 <sup>th</sup> November 2024<br>(2 days)<br><b>Dar es Salaam</b> | 16 hrs. | 300,000/= |

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| 25. | <b>Seminar for CEOs, Directors, Senior Managers, Non-Accountant Officers, Accountants and Auditors</b> <ul style="list-style-type: none"> <li>• Talent Development and Succession Planning</li> <li>• Strategic Leadership and Decision-Making</li> <li>• Effective Communication and Team Collaboration</li> <li>• Corporate Governance and Ethics</li> <li>• Risk Management and Cybersecurity</li> <li>• Public Relations and Reputation Management</li> <li>• Understanding Financial Statements and Financial Ratio Analysis</li> <li>• Strategies for Mergers and Acquisitions Success</li> <li>• Emotional Intelligence</li> <li>• Stress Management</li> </ul> | 13 <sup>th</sup> to 15 <sup>th</sup><br>November 2024<br>(3 days)<br><b>Morogoro</b>   | 24 hrs. | 450,000/= |
| 26. | <b>Accountants' Annual Conference 2024</b>   | 1 <sup>st</sup> to 3 <sup>rd</sup> December<br>2024<br>(3days)<br><b>Dar es Salaam</b> | 24 hrs  | 600,000/= |
| 27. | <b>Remedial Seminar – Accounting and Auditing Issues</b> <ul style="list-style-type: none"> <li>• IAS 36: Impairment of Assets</li> <li>• IFRIC 22: Foreign Currency Transactions and Advance Consideration</li> <li>• IPSAS 14: Events after the Reporting Date</li> <li>• IPSAS 34: Separate Financial Statements</li> <li>• ISA 530: Audit Sampling</li> <li>• ISA 610: Using the Work of Internal Auditors</li> <li>• Blockchain Technology and the future of Accountancy</li> <li>• Professional Competence and Due Care</li> </ul>   | 14 <sup>th</sup> to 15 <sup>th</sup> December<br>(2days)<br><b>Dar es Salaam</b>       | 16 hrs  | 300,000/= |

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