

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

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

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

	<ul style="list-style-type: none"> • ISA 315: Identifying and Assessing the Risks of Material Misstatement through Understanding the Entity and Its Environment • Risk Management in the Supply Chain • Financial Planning and Forecasting • IPSAS 37: Joint Arrangements • IPSAS 4: The Effects of Changes in Foreign Exchange Rates • Integrity for Professional Accountants • Financial Management and Taxation • Personal Finance Management • Stress Management for Accountants 			
7.	Seminar for Audit Firms (Compulsory Seminar) <ul style="list-style-type: none"> • ISA 315 (Revised) • ISQM 1&2 – Implementation Strategies • AQR Updates 	6 th April 2024 (1 day) Dar es Salaam	8 hrs.	150,000/=
8	The 4 th East African Congress of Accountants	17 th to 19 th April 2024 Kigali - Rwanda		
9.	Webinar	25 th April 2024 Online	2 hrs.	30,000/=
10.	Seminar on Soft Skills for Professional Accountants <ul style="list-style-type: none"> • Strategic thinking and Management skills • Emotional Intelligence • Public Speaking for Accountants and Auditors - Presentation Skills • Organizational skills and attention to details • Leadership and Problem-Solving skills • Time Management • Customer Service • Mental Health beyond accounting 	14 th to 15 th May 2024 (2 days) Dar es Salaam		300,000/=

11.	NBAA and BOT Joint Seminar	29 th to 31 st May 2024	24 hrs.	600,000/=
	Webinar	7 th June 2024 Online	24 hrs.	30,000/=
13.	Seminar on Accounting, Auditing and Taxation Issues <ul style="list-style-type: none"> • ISA 550: Related Parties • ISA 620: Using the Work of an Auditor's Expert • Accounting and Income Taxation of Investment Property in Tanzania • Export Processing Zones • Taxation of Charitable and Religious Organizations • Tax Audit Process in Tanzania • IFRIC 23: Uncertainty over Income Tax Treatments • IFRS 15: Revenue from Contracts with Customers • IPSAS 12: Inventories • IPSAS 36: Investments in Associates and Joint Ventures 	19 th to 21 th June 2024 (3 days) Morogoro	24 hrs.	450,000/=
14.	Webinar	28 th June 2024	2 hrs.	30,000/=
15.	NBAA and TRA Joint Forum on Budget, Economic and Tax Issues:	17 th to 19 th July 2024 (3 days) Dar es Salaam	24 hrs.	450,000/=
16.	Webinar	26 th July 2024 Online	2 hrs.	30,000/=
17.	Seminar for Audit Firms (Compulsory Seminar) <ul style="list-style-type: none"> • ISA 600 (Revised): Special Considerations - Audits of Group Financial Statements (Including the Work of Component Auditors) • ISQM 1 • TFRS 1 • AQR Updates 	3 rd August 2024 (1 day) Dar es Salaam	8 hrs.	150,000/=
18.	Webinar	30 th August 2024 Online	2 hrs.	30,000/=

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

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

25.	Seminar for CEOs, Directors, Senior Managers, Non-Accountant Officers, Accountants and Auditors <ul style="list-style-type: none"> • Talent Development and Succession Planning • Strategic Leadership and Decision-Making • Effective Communication and Team Collaboration • Corporate Governance and Ethics • Risk Management and Cybersecurity • Public Relations and Reputation Management • Understanding Financial Statements and Financial Ratio Analysis • Strategies for Mergers and Acquisitions Success • Emotional Intelligence • Stress Management 	13 th to 15 th November 2024 (3 days) Morogoro	24 hrs.	450,000/=
26.	Accountants' Annual Conference 2024	27 th to 29 th November 2024 (3 days) Dar es Salaam	24 hrs	600,000/=
27.	Remedial Seminar – Accounting and Auditing Issues <ul style="list-style-type: none"> • IAS 36: Impairment of Assets • IFRIC 22: Foreign Currency Transactions and Advance Consideration • IPSAS 14: Events after the Reporting Date • IPSAS 34: Separate Financial Statements • ISA 530: Audit Sampling • ISA 610: Using the Work of Internal Auditors • Blockchain Technology and the future of Accountancy • Professional Competence and Due Care 	12 th to 13 th December (2 days) Dar es Salaam	16 hrs	300,000/=

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