

CPD CALENDAR FOR THE YEAR 2020

	THEME AND TOPICS	DATE AND PLACE	CPD HOURS	PARTICIPATION FEE (TSHS)
1.	<p>International Standards, Governance and Disruptive Technologies on Auditing and Accounting</p> <ul style="list-style-type: none"> • Global Accounting and the Challenges of IFRSs • Accounting Role in International Markets • Auditing Human Resources (HR) and People Risk • Crypto Assets and Distributed Ledger Technology: Vision to Reality • Corporate Governance and Accountability • Social and Environmental Accounting Issues – Corporate Social • Comparative Analysis of Managerial Accounting, Financial Reporting, Taxation and Finance • Effective Audit and Assurance • Corporate Finance – Mergers and Acquisition • Factory Audit – Supplier Evaluation • Updates IPSASs, IFRSs and ISAs – Alignment dash board • IAS 8 Accounting Policies, Changes in Accounting Estimates and Errors 	<p>15th – 17th January 2020 (three days) Arusha</p>	24 hrs	450,000/=
2.	<p>The NBAA and TIRA joint Forum:</p> <ul style="list-style-type: none"> • IFRS 17 – Insurance Contract • Insurance Management – Enterprise Risk • Tax Management under Insurance Contract • Auditing Insurance Contract • Public Service Insurance Act • Understanding the Underwriting Cycle and the use of Credit Scoring by Insurers in Underwriting • Terrorism Risk Insurance • Accounting for Groups of Insurance • Insurance Industry and Emerging Technology 	<p>6th – 8^h February 2020 (Three Days) Dar Es Salaam</p>	24 Hrs	450,000/=

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3.	New Developments on Social Security Scheme in Tanzania <ul style="list-style-type: none"> • Harmonization and Prospects of Social Security Funds in Tanzania Up-Dates • Taxation of Employee Benefits • IPSAS 39 visa vis IAS 19 on Employee Benefits • Public Service Social Security Act 2018 – Update • ICT – Management in Social Security Funds • PSSSF – Challenges and Prospects of the Fund • NSSF – Challenges and Prospects of the Fund 	20 th - 21 st February 2020 (Two Days) Dar Es Salaam	16 hrs	300,000/=
4.	Accounting, Auditing Governance and Taxation Issues <ul style="list-style-type: none"> • ISA 250 (Revised) Laws and Regulations in Audit of Financial Statements emphasize on NOCLAR • ISQC 1- Quality Controls for Audit Firms and Review of Financial Statements • ISA 260(Revised) Communication with those Charged with Governance • IPSAS 23 – On Taxes • International Taxation and Public Finance. • Indirect Taxation • Financial Planning Analysis • Corporate Finance – Capital raising and Valuation • Finance, Risk Management and Corporate Governance • ISA 200(Revised) Overall Objectives of the Independent Auditor and the Conduct of an Audit in Accordance with IFAC • Information and Control Systems for Entities • IAS 36 – On Impairment of Assets • IFRIC 23 – Uncertainty over Income Tax Treatment • IAS 32 – Financial Instruments Presentation 	3 th - 6 th March 2020 (Four Days) Mwanza	32 hrs	600,000/=
5.	Accounting, Auditing and IT Seminar <ul style="list-style-type: none"> • Identification of Opportunities Risk and Characteristics of Block Chain and Crypto assets 	25 th - 27 th March 2020 (Three Days)		

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	<ul style="list-style-type: none"> • Bringing Artificial Intelligence to Financial Audit • Walk Through Cyber Security • IFRS 14 – Regulatory Deferral Accounts • Technical Updates on IFRS, IPSAS and ISAS • IAS 33 – Earnings Per Share • Integrated Financial Reporting • IPSAS 33 – Adoption of Accrual Basis Challenges and Prospects • System Quality Control Elements of Organization – Internal Audit Application 	Dar Es Salaam	24 hrs	450,000/=
6.	Seminar for Auditing Firms (Compulsory Seminar) <ul style="list-style-type: none"> • Ethical Requirements for Firms • Differences of Opinion and how to resolve within Partners • Firm leadership Responsibilities – Quality and Control • Complaints and Allegations against Firms on Compliance of Standards and Regulations <ul style="list-style-type: none"> • Audit Expectation Gap 	4 th April 2020 (One Day) Dar Es Salaam	8 hrs	150,000/=
7.	Accounting and Auditing Issues Seminar <ul style="list-style-type: none"> • Goodwill and impairment under IFRS and IPSAS • IAS 41- Agriculture- Treatment on Fair Value of Biological assets using a present Value technique • IAS 29 – Financial Reporting in Hyper Inflation Economic • ISAE 3000 – Extended External Reporting • Professional Skepticism in the Context of ISAE 3000(revised) • Entity Risk Assessment Process – Internal Auditor Perspective • Internal Auditor on Misappropriation of Assets • Ethics and Governance for Professionals • IPSAS 20 – Related Party Disclosure • IFRIC 12 – Service Concession Arrangement 	8 th - 10 th April 2020 (Three days) Tanga	24 hrs	450,000/=

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8.	Accountants Soft Skills Workshop: <ul style="list-style-type: none"> Assurance Skills and Techniques Computer assisted audit Techniques (CAATs) Tax Planning Report Writing Presentation Skills 	9 th May 2020 (One Day) Dar Es Salaam	8 Hrs	150,000/=
9.	NBAA/BOT Joint Seminar	27 th - 29 th May 2020 (Three days) Arusha	24 hrs	450,000/=
10.	Accounting, Auditing and Taxation Seminar <ul style="list-style-type: none"> Keep up to date on the most recent IFRS and Developments Business Combinations– IFRS 3 IAS 36 – Impairment of Assets IFRIC 21 - Levies The new Auditors Report – Comparison between IAASB and US PCAOB Implementation Support for ISA 540 (Revised) – Accounting Estimates and Related disclosures Auditing Fraud Risk Management and Control infrastructure Ethics for Professional Accountants Global Taxation Administration – Information Sharing from TRA Perspective 	10 th - 12 th June 2020 (Three days) Morogoro	24 hrs	450,000/=
11.	NBAA and TRA Joint Forum on Budget, Economic and Tax issues:	9 th – 11 th July 2020 (Three Days) Dar Es Salaam	24hrs	450,000/=
12.	Seminar for Audit Firms (compulsory seminar) <ul style="list-style-type: none"> AQR 2020 Status and Challenges Income Taxes – Practical Tax Reforms from TRA Perspective TRA – Tax Reporting and Compliance 	1 st August 2020 (One Day)		

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	<ul style="list-style-type: none"> Filing Tax Returns Challenges on Compliance Ethical Issues - Irregularities, Fraud and Non - Compliance with Laws and Regulations 	Dar Es Salaam	8 hrs	150,000/=
13.	Accounting, Auditing and Tax issues: <ul style="list-style-type: none"> Tax Challenges on Digitalization New Compliance initiative from TRA Taxation in Mergers and Acquisition Property Taxes Risk Based Thinking (RBT) and its application to modern Management Systems Effective and Timely hazard identification, Risk assessment and Control Food Safety Management Systems Audit and implementation of ISO 27001 How to Plan an effective Internal Audit – Interpersonal Skills and Behaviors of an Internal Auditor IPSAS – IFRS alignment Dash Board IPSAS 1 – IFRS 1 IPSAS 33 – Consequential amendments from IFRS 15 – Revenue from Contracts with Customers and IFRS 16 - Leases 	26 th - 28 th August 2020 (Three days) Dodoma	24hrs	450,000/=
14.	Seminar on Accounting and Auditing and Governance Issues <ul style="list-style-type: none"> Goodwill and impairment under IFRS and IPSAS IAS 41- Agriculture- Treatment on Fair Value of Biological assets using a present Value technique IAS 29 – Financial Reporting in Hyper Inflation Economic IASB ED– Definition of Material (Amendments to IAS 1 and IAS 8) Financial Technology: Opportunities, Challenges and Strategy for Business Entities Forensic Accounting Principles and Procedures of Internal Audit Effective Value adding Internal Audit in alignment with ISO 19011 The Role of Professionals Accountants in Corporate Governance 	15 th -17 th September 2020 (Three days) Zanzibar	24hrs	450,000/=

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	<ul style="list-style-type: none"> ISA 200(Revised) Objectives of the Independent Auditor and the Conduct of an Audit Enhancing Audit Quality on Preparation and Planning IT Governance as a Best Practice approach 			
15.	Contemporary Issues	7 th - 9 th October 2020 (Three days) Mbeya	24hrs	450,000/=
16.	Seminar on Accounting, Auditing and Taxes Issues <ul style="list-style-type: none"> Challenges, Complexities and Risks facing the External Auditors in today's regulatory environment Auditing Contracts (Outsourcing and Procurement) Energy deals – Transactions trends in Oil and Gas in Tanzania ISQC 1 – Practical approach and Case Studies Reporting- The New Auditors report (ISA 701) Transfer Pricing Current Reforms Income Tax Accounting and Finance – Reporting Considerations IFRS 10 – Consolidated Financial Statements IPSAB, IAASB, IASB and IFAC Pronouncements IPSAS 32 – Service Concession Arrangements Grantor IFRS for SMEs 	21 st – 23 rd October 2020 (Revised) (Three days) Mwanza	24hrs	450,000/=
17.	CEOs, Directors, Senior Managers and Non Accountant Officers Seminar <ul style="list-style-type: none"> Basics of Accounts and its Books for Records IAS 1 and IPSAS 1 – Presentation of Financial Statements Integrated Reporting as a key Requirement Risk Management for Entities Accounting – HR management Issues Analysis of Financial Statements Cash flow Statements 	4 th – 6 th November 2020 (Three Days) Morogoro	24hrs	450,000/=

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	<ul style="list-style-type: none"> • Accounting and Human resources management • Audit Fraud • Management and Internal Auditors - relations and Governance Issues • Corporate Governance – Management and Governing Board Perspective • Accounting Information is still important to Investors and Stake Holders • Role of ICT in Enterprise 			
18.	ACCOUNTANTS' ANNUAL CONFERENCE 2020	3 rd – 5 th December 2020 (Three days) Dar Es Salaam	24 hrs	600,000/=