

(NBAA)



### CPD CALENDAR FOR THE YEAR 2021

	THEME AND TOPICS	DATE AND PLACE	CPD HOURS	PARTICIPATION FEE (TSHS)
1.	<b>IFRSs, IPSASs ISAs, Governance and Disruptive Technologies</b> <ul style="list-style-type: none"><li>• Ethics and Governance for Professionals</li><li>• Corporate Governance and Accountability</li><li>• Updates IPSASs, IFRSs and ISAs</li><li>• Crypto Assets and Distributed Ledger Technology</li><li>• ISA 200 (Revised) Overall Objectives of the Independent Auditor and the Conduct of an Audit in Accordance with ISAs</li><li>• ISQC 1- Quality Controls for Audit Firms and Review of Financial Statements</li><li>• IFRS 16 – Leases</li><li>• IFRS Taxonomy Updates – Interest Rates Bench Mark Reform (Amendments to IFRS 9 IAS 39 and IFRS 7)</li><li>• IPSAS 41 – Financial Instruments Visa Vis IFRS 9</li><li>• IFRS Taxonomy – COVID 19 Related Rent Concessions Amendment to IFRS 16</li></ul>	13 <sup>th</sup> to 15 <sup>th</sup> January 2021 (three days) <b>Dodoma</b>	24 hrs	450,000/=
2.	<b>The NBAA and TIRA joint Forum:</b> <ul style="list-style-type: none"><li>• The NBAA Laws and Regulations</li><li>• IFRS 17 – Insurance Contract Major Technical differences to the Existing IFRS 4 and its Requirements</li><li>• ICT – A tool and Facilitator of cross-selling Skills in the Insurance Industry</li><li>Taxation in Insurance Contract</li></ul>	27 <sup>th</sup> to 29 <sup>th</sup> January 2021 (Three Days) <b>Dar Es Salaam</b>	24 Hrs	450,000/=

	THEME AND TOPICS	DATE AND PLACE	CPD HOURS	PARTICIPATION FEE (TSHS)
	<ul style="list-style-type: none"> <li>• Risks and its Relationship to Insurance</li> <li>• Challenges and Prospective of Regulating Insurance Contract – Case Study Tanzania</li> <li>• Insurance for Legal Liability Arising out of Negligence</li> <li>• Audit of the Insurance Industry</li> <li>• Risk Management in Insurance Industry</li> </ul>			
3.	<b>Accounting and Auditing Issues Seminar</b> <ul style="list-style-type: none"> <li>• Goodwill and impairment under IFRS and IPSAS</li> <li>• IAS 41- Agriculture- Treatment on Fair Value of Biological assets using a present Value technique</li> <li>• ISAE 3000 – Extended External Reporting</li> <li>• Professional Skepticism in the Context of ISAE 3000(revised)</li> <li>• Entity Risk Assessment Process – Internal Auditor Perspective</li> <li>• Internal Auditor on Misappropriation of Assets</li> <li>• Ethics and Governance for Professionals</li> <li>• IPSAS 20 – Related Party Disclosure</li> <li>• IFRS Taxonomy – COVID 19 Related Rent Concessions Amendment to IFRS 16</li> <li>• IFRIC 12 – Service Concession Arrangement</li> </ul>	3 <sup>th</sup> to 6 <sup>th</sup> February 2021 (Four Days) <b>Mwanza</b>	32 hrs	600,000/=
4.	<b>Accounting, auditing and IT Seminar</b> <ul style="list-style-type: none"> <li>• Identification of Opportunities, Risk and Characteristics of Block Chain and Crypto assets</li> <li>• Bringing Artificial Intelligence to Financial Audit</li> <li>• Walk Through Cyber Security</li> <li>• IFRS 14 – Regulatory Deferral Accounts</li> <li>• Technical Updates on IFRS, IPSAS and ISAS</li> <li>• IAS 33 – Earnings Per Share</li> <li>• Integrated Financial Reporting</li> <li>• IPSAS 33 – Adoption of Accrual Basis Challenges and Prospects</li> <li>• System Quality Control Elements of Organization – Internal Audit Application</li> <li>• IFRS Taxonomy – COVID 19 Related Rent Concessions Amendment to IFRS 16</li> </ul>	3 <sup>rd</sup> to 5 <sup>th</sup> March 2021 (Three Days) <b>Dar Es Salaam</b>	24 hrs	450,000/=

	THEME AND TOPICS	DATE AND PLACE	CPD HOURS	PARTICIPATION FEE (TSHS)
	<ul style="list-style-type: none"> <li>•The auditors responsibilities in relation to the Trustees Annual Report</li> </ul>			
5.	<b>Webinar</b> <ul style="list-style-type: none"> <li>• Impact of Covid-19 on financial reporting</li> <li>• The auditors responsibilities in relation to the Governance Report (TFRS 1)</li> </ul>	12 <sup>th</sup> March 2021 at 2.00 pm	2 hrs.	30,000/=
6.	<b>Accounting, Auditing, Governance and Taxation Issues</b> <ul style="list-style-type: none"> <li>• ISA 250 (Revised) Laws and Regulations in Audit of Financial Statements emphasize on NOCLAR</li> <li>• ISQC 1- Quality Controls for Audit Firms and Review of Financial Statements</li> <li>• ISA 260 (Revised) Communication with those Charged with Governance</li> <li>• IPSAS 23 – On Taxes</li> <li>• International Taxation and Public Finance.</li> <li>• In Direct Taxation</li> <li>• Financial Planning Analysis</li> <li>• Corporate Finance – Capital raising and Valuation</li> <li>• Finance, Risk Management and Corporate Governance</li> <li>• ISA 200 (Revised) Overall Objectives of the Independent Auditor and the Conduct of an Audit in Accordance with ISAs</li> <li>• Information and Control Systems for Entities</li> <li>• IAS 36 – On Impairment of Assets</li> <li>• IFRIC 23 – Uncertainty over Income Tax Treatment</li> <li>• IFRS Taxonomy – COVID 19 Related Rent Concessions Amendment to IFRS 16</li> <li>• IAS 32 – Financial Instruments Presentation</li> </ul>	25 <sup>th</sup> to 27 <sup>th</sup> March 2021 (Three days)\ <b>Tanga</b>		450,000/=
7.	<b>Seminar for Auditing Firms (Compulsory Seminar)</b> Audit of Public Sector Entities – CAG Perspective Completion Stage of an Audit and Auditing Disclosures Audit Planning and the Ethical Standard Auditing Accounting Estimates and Applying Professional Scepticism	10 <sup>th</sup> April 2021 (One Day) <b>Dar Es Salaam</b>	8 hrs	150,000/=
8.	<b>Accountants Soft Skills Workshop:</b> <ul style="list-style-type: none"> <li>• Assurance Skills and Techniques</li> <li>• Tax Planning</li> </ul>	8 <sup>th</sup> May 2021 (One Day) <b>Dar Es Salaam</b>	8 Hrs	150,000/=

	THEME AND TOPICS	DATE AND PLACE	CPD HOURS	PARTICIPATION FEE (TSHS)
	<ul style="list-style-type: none"> <li>• Report Writing</li> <li>• Public Speaking for CPA's: How to Write, Present, and Use Public Speaking to deliver message</li> </ul>			
9.	<b>NBAA/BOT Joint Seminar</b>	26 <sup>th</sup> - 28 <sup>th</sup> May 2021 (Three days) <b>Arusha</b>	24 hrs	450,000/=
10.	<b>Accounting, Auditing and Taxation Seminar</b> <ul style="list-style-type: none"> <li>• Update on the most recent IFRS and Developments</li> <li>• Business Combinations– IFRS 3</li> <li>• IAS 36 – Impairment of Assets</li> <li>• IFRIC 21 - Levies</li> <li>• The new Auditors Report – Comparison between IAASB and US PCAOB</li> <li>• Implementation Support for ISA 540 (Revised) – Accounting Estimates and Related disclosures</li> <li>• Auditing Fraud</li> <li>• Risk Management and Control infrastructure</li> <li>• Ethics for Professional Accountants</li> <li>• Global Taxation Administration</li> <li>• The NBAA – Laws, Regulations and Guide lines</li> </ul>	9 <sup>th</sup> -11 <sup>th</sup> June 2021 (Three days) <b>Morogoro</b>	24 hrs	450,000/=
11.	<b>Webinar - Accounting &amp; Auditing Update</b> <ul style="list-style-type: none"> <li>• Review of new accounting pronouncements</li> <li>• Review of recently issued or effective auditing standards</li> </ul>	18 <sup>th</sup> June 2021 at 2.00 pm	2 hrs.	30,000/=
12.	<b>NBAA and TRA Joint Forum on Budget, Economic and Tax issues:</b>	8 – 10 <sup>th</sup> July 2021 (Three Days) <b>Dar Es Salaam</b>	24hrs	450,000/=
13.	<b>Seminar for Audit Firms (compulsory seminar) - Contemporary Issues</b>	7 <sup>th</sup> August 2021 (One Day) <b>Dar Es Salaam</b>	8hrs	150,000/=
14.	<b>Webinar:</b>	20 <sup>th</sup> August 2021 at	2 hrs.	30,000/=

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	<ul style="list-style-type: none"> <li>• The Effective Audit Committee</li> <li>• Internal Auditing Fundamentals</li> </ul>	2.00 pm		
15.	<b>Seminar on Accounting, Auditing and Governance Issues</b> <ul style="list-style-type: none"> <li>• Technical Updates on IFRS, IPSAS and ISAS</li> <li>• IFRIC 18 – Transfers of Assets from Customers</li> <li>• IPSAS 35 – Consolidated Financial Statements visa vis IFRS 10</li> <li>• IPSAS 5 – Borrowing Costs</li> <li>• Monitoring Board – Governance Issues</li> <li>• Due Processes Oversight Committees and Governance</li> <li>• IASB ED on General Presentation and Disclosures – Replacing IAS 1- Presentation of Financial</li> <li>• Principles and Procedures of Internal Audit</li> <li>• Effective Value adding Internal Audit in alignment with ISO 19011</li> <li>• The Role of Professionals Accountants in Corporate Governance</li> <li>• ISA 200(Revised) Objectives of the Independent Auditor and the Conduct of an Audit</li> <li>• IFRS Taxonomy – COVID 19 Related Rent Concessions Amendment to IFRS 16</li> </ul>	15 <sup>th</sup> -17 <sup>th</sup> September 2020 (Three days) <b>Zanzibar</b>	24hrs	450,000/=
16.	<b>Webinar</b> <ul style="list-style-type: none"> <li>• Financial Instruments – IFRS 9</li> <li>• Taxation of Business Income</li> </ul>	24 <sup>th</sup> September 2021 at 2.00 pm	2hrs	30,000/=
17.	<b>Management Accounting and Accountants</b> <ul style="list-style-type: none"> <li>• Impact of IFRSs on Management Control</li> <li>• Equity Costs</li> <li>• Cost of Production</li> <li>• Management Accounting Visa Vis Industrial and the Middle Income achieved in Tanzania</li> <li>• Managerial Accounting on Forensic Auditing and Forensic Accounting</li> <li>• Variance Analysis</li> <li>• Cost measurement and Estimation</li> </ul>	6 <sup>th</sup> - 8 <sup>th</sup> October 2021 (Three days) <b>Mbeya</b>	24hrs	450,000/=

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	<ul style="list-style-type: none"> <li>• Ethical Managerial Issues Facing the Accounting Profession</li> <li>• Financial Statements for Manufacturing Industries</li> <li>• ABM – Activity Based Management visa vis ABC – Activity Based Costing</li> </ul>			
18.	<b>Seminar on Accounting, Auditing and Taxes Issues</b> <ul style="list-style-type: none"> <li>• IPSAS 23 – On Taxes</li> <li>• International Taxation and Public Finance.</li> <li>• Indirect Taxation</li> <li>• Property Taxes</li> <li>• Impact of IFRSs on Management Control</li> <li>• ISA 200(Revised) Objectives of the Independent Auditor and the Conduct of an Audit</li> <li>• Enhancing Audit Quality on Preparation and Planning</li> <li>• Internal Audit Risk Assessment and Planning</li> <li>• IFRIC 19 on Extinguishing Financial Liabilities with Equity Instruments</li> <li>• IFRIC 23 – Uncertainty over Income Tax Treatments</li> <li>• IFRS Taxonomy – COVID 19 Related Rent Concessions Amendment to IFRS 16</li> <li>• Risk Based Audit</li> </ul>	27 <sup>th</sup> – 29 <sup>th</sup> October 2021 (Three days) <b>Mwanza</b>	24hrs	450,000/=
19.	<b>Webinar</b> <ul style="list-style-type: none"> <li>• Blockchain and Cryptocurrency Fundamentals</li> <li>• Computer assisted audit Techniques (CAATs)</li> </ul>	5 <sup>th</sup> November 2021 at 2.00 pm	2hrs	30,000/=
20.	<b>New Developments on Social Security Scheme in Tanzania</b> <ul style="list-style-type: none"> <li>• Financial Technology: Opportunities, Challenges and Strategy for Pension Funds Schemes</li> <li>• Forensic Accounting service for Pension Funds Schemes</li> <li>• Public Service Social Security Act 2018 and its Amendments</li> <li>• ICT in Social Security Funds Challenges and Prospects</li> <li>• Current Laws and Regulations on Taxation on Employee Benefits</li> <li>• International Standards both IPSAS and IFRS on Employee Benefits</li> <li>• Update on Social Security Funds in Tanzania</li> </ul>	9 <sup>th</sup> and 10 <sup>th</sup> November 2021 (Two Days) <b>Dar Es Salaam</b>	16 hrs	300,000/=
21.	<b>CEOs, Directors, Senior Managers and Non Accountant Officers Seminar</b>			

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	<ul style="list-style-type: none"> <li>• International Standards both IPSAS and IFRS on Employee Benefits</li> <li>• TRA Requirements on Tax System Administration and Policies</li> <li>• Internal Audit Visa Vis Company Compliances' functions</li> <li>• Internal Audit Techniques</li> <li>• Project and Business Management Control</li> <li>• Public Procurement and Markets</li> <li>• Identifying Supply Chain Activities that Improve Business Performance</li> <li>• Corporate Taxation and Transfer Pricing</li> <li>• IFRS on Immobilized Assets</li> <li>• Setting up of Financial Statements from A to Z Managers wake up</li> </ul>	17 <sup>th</sup> – 19 <sup>th</sup> November 2021 (Three Days) <b>Morogoro</b>	24hrs	450,000/=
22.	<b>ACCOUNTANTS' ANNUAL CONFERENCE 2021</b>	2 <sup>nd</sup> – 4 <sup>th</sup> December 2021 (Three days) <b>Dar Es Salaam</b>	24 hrs	600,000/=
23.	<b>Remedial Seminar - Accounting and Auditing Issues</b> <ul style="list-style-type: none"> <li>• Goodwill and impairment under IFRS and IPSAS</li> <li>• IAS 41- Agriculture- Treatment on Fair Value of Biological assets using a present Value technique</li> <li>• IAS 29 – Financial Reporting in Hyper Inflation Economic</li> <li>• ISAE 3000 – Extended External Reporting</li> <li>• Entity Risk Assessment Process – Internal Auditor Perspective</li> <li>• Ethics and Governance for Professionals</li> <li>• IPSAS 20 – Related Party Disclosure</li> <li>• IFRIC 12 – Service Concession Arrangement</li> </ul>	17 <sup>th</sup> – 18 <sup>th</sup> December 2021 (Two Days) <b>Dar-Es-Salaam</b>	16hrs	300,000/=