

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



CPD CALENDAR FOR THE YEAR 2022

	SEMINAR TITLE AND TOPICS	DATE AND PLACE	CPD HOURS	PARTICIPATION FEE (TSHS)
1	Seminar on Accounting, Auditing and Governance Issues <ul style="list-style-type: none"> ● IFRS 11: Joint Arrangements ● IFRS 5: Non-current Assets Held for Sale and Discontinued Operations ● IPSAS 1: Presentation of Financial Statements ● ISA 300, Planning an Audit of Financial Statements ● IPSAS 3: Accounting Policies, Changes in Accounting Estimates and Errors ● Regulatory framework, ISO 13485 requirements for internal audits ● Roles and responsibilities of Board of Directors ● ISA 260, Communication with Those Charged with Governance ● Risk Based Internal Audit ● Audit Committee: Roles and Responsibilities ● The International Professional Practices Framework (IPPF) 	19 th to 21 th January 2022 (3 days) Dodoma	24 hrs	450,000/=
2	NBAA and TIRA joint Forum: <ul style="list-style-type: none"> ● Insurance Regulatory framework in Tanzania ● Management Audit of Insurance Companies – General Insurance and Life Insurance ● Professional Indemnity Insurance ● Insurability of Cyber Risk 	26 th to 28 th January 2022 Dar Es Salaam	24 hrs	450,000/=

	SEMINAR TITLE AND TOPICS	DATE AND PLACE	CPD HOURS	PARTICIPATION FEE (TSHS)
	<ul style="list-style-type: none"> ● Systemic Risk in the Insurance Sector ● Reinsurance Contracts ● Investment Audits of Insurance Companies ● IFRS 17: Insurance Contracts ● Construction and Insurance: The insurance implications of construction contracts ● Cyber security and data protection in the insurance sector 			
3	Seminar on Accounting, Auditing and Business Management <ul style="list-style-type: none"> ● Business Continuity Planning ● Strategic Decision Making ● ISA 600, Special Considerations-Audits of Group Financial Statements (Including the Work of Component Auditors) ● Effective Time Management ● The role of Internal Audits in Integrated Reporting ● Corporate Social Responsibility (CSR) ● ISA 320, Materiality in Planning and Performing an Audit ● IFRS 14: Regulatory Deferral Accounts ● IFRS 7: Financial Instruments: Disclosures ● Anti-Money Laundering (AML) & Countering Financing for Terrorism (CFT) ● Crypto Assets – Accounting and Auditing implications ● IPSAS 20: Related Party Disclosures ● IPSAS 10: Financial Reporting in Hyperinflationary Economies ● International Standard on Related Services (ISRS) 4400 (Revised)- Agreed-Upon Procedures Engagements 	15 th to 18 th February 2022 (4 days) Mwanza	32 hrs	600,000/=
4	webinar	25 th February 2022 Online	2hrs	30,000/=
5	Seminar on Accounting, Auditing and Financial Management <ul style="list-style-type: none"> ● Derivatives: Financial & commodity derivatives ● Corporate Debt Market, Interest Rates and Bonds Valuation Techniques ● Decision Analysis and Simulation 	2 nd to 4 th March 2022 (3 days) Dar Es Salaam	24 hrs	450,000/=

	SEMINAR TITLE AND TOPICS	DATE AND PLACE	CPD HOURS	PARTICIPATION FEE (TSHS)
	<ul style="list-style-type: none"> ● Managing and optimizing the internal audit functions ● IPSAS 11: Construction Contracts ● Preventing and Detecting Procurement Fraud ● Supply chain risk management ● Auditing Business Application Systems ● Audit and Security for Cloud-Based Services ● IFRS 9, 15 and 16 (Effects on Business Combinations) ● Independence threats and effective safeguards for internal auditor 			
6	Seminar on Accounting, Auditing and Taxation Issues <ul style="list-style-type: none"> ● IFRS16: Leases ● IPSAS 4: The Effects of Changes in Foreign Exchange Rates ● IPSAS 5: Borrowing Costs ● IFRIC 21: Levies ● Artificial Intelligence for Internal Auditing ● Taxation of e-commerce ● Taxation on Related Parties ● Taxation on Business Income ● ISA 220: Quality Management for an Audit of Financial Statements ● IFRIC 22: Foreign Currency Transactions and Advance Consideration ● Executing the internal audit engagement 	23 th to 25 th March 2022 (3 days) Tanga	24 hrs	450,000/=
7	Seminar for Audit Firms (compulsory seminar) - Contemporary Issues	9 th April 2022 (1 day) Dar Es Salaam	8hrs	150,000/=
8	Webinar	22 nd April 2022 Online	2hrs	30,000/=
9	Seminar on Soft Skills for Professional Accountants and Auditors <ul style="list-style-type: none"> ● Art of Public Speaking ● Effective Verbal, Written and Non-Verbal Communication ● Time Management ● People Management ● Professional Etiquette 	12 th to 13 th May 2022 (2 days) Dar Es Salaam	16 hrs	300,000/=

	SEMINAR TITLE AND TOPICS	DATE AND PLACE	CPD HOURS	PARTICIPATION FEE (TSHS)
	<ul style="list-style-type: none"> • Report writing and Presentation Skills • Communication and Negotiation Skills • Interviewing Skills for Auditors 			
10	Webinar	20 th May 2022 Online	2hrs	30,000/=
11	NBAA/BOT Joint Seminar	25 th to 27 th May 2022 (3 days) Arusha	24 hrs	600,000/=
12	Seminar on Accounting, Auditing and Taxation Issues <ul style="list-style-type: none"> • Global tax challenges arising from digitalization • Taxation for Cross-Border Transactions • Financial Auditing for Internal auditors • IPSAS 12: Inventories • IPSAS 8: Interests in Joint Ventures • COSO Based Internal Audit • IFRS 6: Exploration for and Evaluation of Mineral Resources • IFRS 13: Fair Value Measurement • ISA 540, Auditing Accounting Estimates, Including Fair Value Accounting Estimates, and Related Disclosures • ISA 560, Subsequent Events • Taxation on Employee Benefits 	8 th to 10 th June 2022 (3 days) Morogoro	24 hrs	450,000/=
13	Webinar	17 th June 2022 Online	2hrs	30,000/=
14	NBAA and TRA Joint Forum on Budget, Economic and Tax issues:	13 th to 15 th July 2022 (3 days) Dar Es Salaam	24hrs	450,000/=
15	Seminar for Auditing Firms (Compulsory Seminar) - Contemporary Issues	6 th August 2022 (1 day) Dar Es Salaam	8hrs	150,000/=
16	Webinar	19 th August 2022 Online	2hrs	30,000/=

	SEMINAR TITLE AND TOPICS	DATE AND PLACE	CPD HOURS	PARTICIPATION FEE (TSHS)
17	Seminar on Accounting, auditing and Performance Management <ul style="list-style-type: none"> ● Performance Management Cycle ● Developing individual performance goals ● ISA 620, Using the Work of an Auditor's Expert ● Key Performance Indicators for Corporate Treasury ● ISA 706, Emphasis of Matter Paragraphs and Other Matter Paragraphs in the Independent Auditor's Report ● IPSAS 15: Financial Instruments: Disclosure and Presentation ● Cybersecurity and the role of Internal Auditors ● IPSAS 13: Leases ● IAS 20: Accounting for Government Grants and Disclosure of Government Assistance ● Financial Misreporting and the Role of Internal Auditor ● IAS 8: Accounting Policies, Changes in Accounting Estimates and Errors ● IFRS 8: Operating Segments ● IFRS 15: Revenue from Contracts with Customers ● Code of Ethics for professional accountants ● Risk based internal auditing 	14 th to 16 th September 2022 (3 days) Zanzibar	24hrs	450,000/=
18	Webinar	28 th September 2022 Online	2hrs	30,000/=
19	Seminar on Management Accounting <ul style="list-style-type: none"> ● Capital Budgeting under Globalized Business Environment ● Direct Costing & Absorption Costing ● Leveraging Activity-Based Costing to Enhance Enterprise Value ● Calculation of Economic Value Added (EVA) in public companies ● Production and Service Costing ● Decision Making on Capital Expenditure and Its Challenges ● Agency Theory for Managerial Accounting ● Budgeting and Target Setting ● Inventory Management ● Balanced Scorecard and Strategic Profitability Analysis; 	5 th to 7 th October 2022 (3 days) Mbeya	24hrs	450,000/=

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	<ul style="list-style-type: none"> • Financial Performance Analysis: Ratio Analysis and Benchmarking 			
20	Webinar	21 st October 2022 Online	2hrs	30,000/=
21	Seminar on Accounting, Auditing and Information Technology <ul style="list-style-type: none"> • Data Analytics • Information System Audit • Robotics & Cognitive Computing • ISA 610, Using the Work of Internal Auditors • IPPF visa vis COSO Framework • Cyber Security Auditing • Updates on IFRS/IPSAS/ISAs • IPSAS 18: Segment Reporting • Internal Audit in a Disruptive Environment • IPSAS 19: Provisions, Contingent Liabilities and Contingent Assets • IFRIC 5: Rights to Interests arising from Decommissioning, Restoration and Environmental Rehabilitation Funds 	26 th to 28 th October 2022 (3 days) Mwanza	24hrs	450,000/=
22	Seminar on Social Security Schemes <ul style="list-style-type: none"> • IAS 19: Employee Benefits • IFRIC 14: IAS 19 - The Limit on a Defined Benefit Asset, Minimum Funding Requirements and their Interaction • Regulatory framework of Social Security Funds in Tanzania • IAS 26: Accounting and Reporting by Retirement Benefit Plan • Types of retirement plans: Defined Benefit vs. Defined Contribution • Planning for and Preserving Retirement Savings • Retirement eligibility and the Defined Benefit Plan • Actuarial perspective of retirement scheme 	10 th to 11 th November 2022 (2 days) Dar Es Salaam	16 hrs	300,000/=
23	Seminar for CEOs, Directors, Senior Managers, Non-Accountant Officers, Accountants and auditors <ul style="list-style-type: none"> • Corporate Social Responsibility and Standard ISO 26000 • Customer Relationship Management • Business Process Improvements 	16 th to 18 th November 2022 (3 days) Morogoro	24hrs	450,000/=

	SEMINAR TITLE AND TOPICS	DATE AND PLACE	CPD HOURS	PARTICIPATION FEE (TSHS)
	<ul style="list-style-type: none"> •The Internal Audit Ethical Dilemmas •Stress Management •Budget monitoring and managing cash flow •Understanding financial statements and financial ratio analysis •Analyzing variances of actual results compared to budgets •Time management •Managing Organizational Performance •The role of internal auditor in fraud and corruption 			
24	Accountants' Annual Conference 2022	30 th November to 2 nd December 2022 (3 days) Dar Es Salaam	24 hrs	600,000/=
25	Remedial Seminar - Accounting and Auditing Issues <ul style="list-style-type: none"> •IAS 10: Events after the Reporting Period •IFRS 10: Consolidated Financial Statements •IAS 16: Property, Plant and Equipment •ISA 510, Initial Audit Engagements-Opening Balances •ISA 250, Consideration of Laws and Regulations in an Audit of Financial Statements •ISA 330, The Auditor's Responses to Assessed Risks •IPSAS 9: Revenue from Exchange Transactions •IPSAS 21: Impairment of Non-Cash-Generating Assets 	15 th to 16 th December 2022 (3 days) Dar-Es-Salaam	16hrs	300,000/=

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