

Technical Update Evenings

Technical Update Evenings (TUE) is a programme of regular evening learning sessions held by the Institute to provide comprehensive training to members to build up knowledge on current financial reporting and auditing issues. In each session, TUE aims to help members explore key areas of complexity within the standards and to increase members' abilities to deal with issues arising from the application of standards and get more knowledge on new topics.

The programme covers current standards but puts particular emphasis on those that have been identified as having particular application issues.

Language
English

Competency
Accounting and financial reporting
Auditing and assurance
Ethics and regulations

Rating
Intermediate Level

CPD Credit Hour
1.5 hours

Fee++
\$190 per session (members)
\$330 per session (non-members)

Venue
HKICPA Training Centre
27/F, Wu Chung House, Wanchai

Programme schedule

[Download
Application Form](#)
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on-line](#)

TUE No	Date	Topic
1422++ (Cantonese Session)	28 October 2014 (Tuesday)	Guardian Role of Professionals in Upholding Ethical Governance (Re-run) <i>(Presenter: Representative from Hong Kong Ethics Development Centre, ICAC)</i>
1423++	11 November 2014 (Tuesday)	Common questions by SMPs when applying Code of Ethics for Professional Accountants (Re-run) Topics to be covered include: <ul style="list-style-type: none"> Fundamental principles; Common questions by small and medium sized practitioners; and Current developments in ethics standard setting <i>(Presenters: Simon Riley, Head of Professional Services, BDO Limited and Ambrose Wong, Associate Director of Standard Setting, HKICPA)</i>

All Technical Update Evenings are held from 7:00pm to 8:30pm.

++ Admission Fee for TUE 1422 and TUE 1423: HK\$ 60 (members) / HK\$100 (non-members)

Please refer [here](#) for descriptions of other competencies and ratings.

Technical Update Evenings

October to November 2014

Please click here for online enrolment
(for HKICPA members only)



Hong Kong Institute of
Certified Public Accountants
香港會計師公會

Finance & Operations
Department,
Hong Kong Institute of CPAs
37th Floor, Wu Chung House,
213 Queen's Road East, Hong

Name: (*Mr. / Mrs. / Ms.) _____ HKICPA Membership No.: _____

(if applicable)

Company name: _____

Position held: _____ Email: _____

(for enrolment confirmation purpose)

Telephone No.: _____ Fax No.: _____

Please mark a "✓" against the session(s) for which you wish to apply

	TUE 1422 – 28 October 2014 (TUE141028)		TUE 1423 – 11 November 2014 (TUE141111)
Admission Fee:	<input type="checkbox"/> TUE 1422: HK\$ 60 per session (HKICPA members)	<input type="checkbox"/> HK\$ 100 per session (Non-HKICPA members)	
	<input type="checkbox"/> TUE 1423: HK\$ 60 per session (HKICPA members)	<input type="checkbox"/> HK\$ 100 per session (Non-HKICPA members)	
<input type="checkbox"/> Cheque (no. _____) payable to "Hong Kong Institute of Certified Public Accountants" or "HKICPA"			
<input type="checkbox"/> VISA / MasterCard <input type="checkbox"/> BOC HKICPA UnionPay card			
Card Number:			Card Expiry Date (MM/YY):
Cardholder's Name (block letters):	Cardholder's Signature:		Date:
<input type="checkbox"/> I would like to have an official receipt. (Remarks: Official receipt will be sent to your email address provided above.)			

Note:

1. Please complete the Enrolment Form and return it to the Finance & Operations on or before the deadline, together with full payment.
2. Enrolment is accepted on a first-come-first-served basis. No telephone reservation will be accepted.
3. For credit card payment, please fax the enrolment form to 2893-9853. For payment by cheque, the enrolment will only be processed upon receipt of full payment.
4. Confirmation of registration will be sent by e-mail. If confirmation has not been received 3 days prior to the event date, please email to tls@hkipa.org.hk
5. If typhoon signal no.8 or above / Black rainstorm warning is hoisted at or 2:30 p.m. on the date of event, the activity will be cancelled. Your admission fee will be refunded in the event of cancellation due to bad weather.
6. No refund will be entertained unless your enrolment is unsuccessful or the event is cancelled due to unforeseen circumstance.
7. The Institute intends to use the personal data of your name, email address and correspondence address to inform you, where relevant, of CPD activities, members' benefits, goods, services, facilities and events organized or provided by the Institute or other organizations. Members and registered students may opt out of receiving such materials at any time by logging in [here](#). Non-members may opt out of receiving such materials at any time by sending an email to the Institute at privacyofficer@hkipa.org.hk or a letter to the Institute's privacy officer. For more information about the privacy policy of the Institute, please [click here](#).
8. Application by fax will ONLY be accepted when payment is made by credit card. Cash is strictly not accepted. Please ensure all the particulars relating to payment are completed, otherwise the application cannot be processed. There is NO need to send in the enrolment form again if it has already been faxed to the Institute.

Payment & Enrolment Status Enquiry: 2287-7381

e-mail: finance@hkipa.org.hk

Event Information Enquiry:

e-mail: tls@hkipa.org.hk

For payment by cheque, please fill-in your postal address for refund in case the event is full or cancelled.

Name :	Name :
Address :	Address :

Workshops on Internal Control – November 2014



Hong Kong Institute of CPAs presents this series on internal control in November 2014. This series of workshops is designed to provide an understanding on the use of IT audit and data analytics in the audit process.

Date	Time	Topic
12 November 2014 (Wednesday)	9:30am-12:30pm	Getting practical with internal control – Use of data analytics in internal audit process <i>Speakers: Paulo Chak, Manager and Cindy Guo, Manager, Advisory Services, EY</i>
17 November 2014 (Monday)	9:30am-12:30pm	Getting familiar with internal control – Fundamental IT audit for financial statements audit <i>Speakers: Gary Yuen, Executive Director and Dicky Wong, Manager, Advisory Services, EY</i>

Venue	Hong Kong Institute of CPAs, 27/F, Wu Chung House, 213 Queen's Road East, Wanchai, Hong Kong
Format	Workshop
Language	Cantonese
Fee	HK\$420 for HKICPA member or student / HK\$680 for non-member (for each session)
Participants	Auditors, preparers, CEOs, CFOs, professional accountants in business
Competency	Risk management
Rating	Foundation level (Please refer to the Institute's online CPD Learning Resource Centre)
CPD hours	3 (for each session)



About the workshops

Getting practical with internal control – Use of data analytics in internal audit process

This workshop aims to assist participants to understand how effective data analytics helps an internal audit function to conduct internal audit process and improve the overall audit efficiency and effectiveness. The workshop will cover the following areas and will be supported by practical case illustrations and group activities.

Topics include:

- ▶ Overview of data analytics including objectives, benefits and limitations
- ▶ Life cycle of data analytics during the internal audit process
- ▶ Examples of application/tool
- ▶ Illustration of applying analytical skills in a process review
- ▶ Case studies

Getting familiar with internal control – Fundamental IT audit for financial statements audit

This workshop aims to introduce an IT audit process to participants and discuss about how an IT audit can effectively integrate into the financial statements audit process. The workshop will cover the following areas and will be supported by practical case illustrations and group activities.

Topics include:

- ▶ Overview of IT audit including history, market trend, values to an organization
- ▶ Introduction of governing body, regulatory requirements specific for IT audit
- ▶ IT audit approach and typical IT audit process
- ▶ IT auditor's characteristics and challenges
- ▶ Case studies

Workshops on Internal Control - November 2014

**Please click here for online enrolment
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Telephone No.: _____ Fax No.: _____

Please mark a "✓" against the session(s) for which you wish to apply

<input type="checkbox"/>	12 November 2014 (Wednesday) (WAU141112)
<input type="checkbox"/>	17 November 2014 (Monday) (WAU141117)

Admission Fee: ☐ HK\$ 420 per person (HKICPA members) for each session
☐ HK\$ 680 per person (Non-HKICPA members) for each session
☐ Cheque (no. _____) payable to "Hong Kong Institute of Certified Public Accountants" or "HKICPA"

☐ VISA / MasterCard ☐ BOC HKICPA UnionPay card

Card Number:	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Card Expiry Date (MM/YY):	<input type="text"/>	<input type="text"/>	<input type="text"/>
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