### 2011 SMP Symposium

Date 29 November 2011 (Tuesday)

**Time** 9:00 a.m. - 5:00 p.m.

Venue Ballrooms, 18th Floor

The Mira Hong Kong (美麗華酒店)

118 Nathan Road, Tsim Sha Tsui, Kowloon (near to Tsim Sha Tsui MTR Station Exit B1)

Highlights - Tax Update

- Institute Update

- Combating against Bogus CPAs

- Update on IFAC Work Plan and Activities affecting SMPs

Priority will be given to SMP

**Discussion Group members** 

- Technical Update on Auditing Standards

- Technical Update on Revised Code of Ethics

- Technical Update on Accounting Standards

- Meet Your LegCo Representative

For details, please refer to the enclosed rundown

**Competency** - Audit and Assurance

- Financial Accounting and Reporting

Taxation

Values. Ethics and Attitudes

Rating\* Foundation and Intermediate Level

\* Please click <u>here</u> for the Rating details

Language Cantonese supplemented with English for technical terms

Fee \$700 (HKICPA member)

\$900 (Non-HKICPA member)

(Inclusive of a lunch and two coffee breaks)

CPD credit hour 6 hours

Enrolment deadline 18 November 2011

Your input You are strongly encouraged to send in your questions and / or opinions to

the speech topics by completing part II of the enrolment form. Your

contribution will be very useful for the speakers to maximise the value of this

event and exchange their views with you at their session.

Acceptance is on a first-come-first-served basis. Confirmation on enrolment will be sent out **by email** to participants latest by 22 November 2011.

**Payment & Enrolment Status Enquiry** 

**Event Information Enquiry** 

Tel: 2287 7065 / 030 Email: mcs.scm@hkicpa.org.hk

Tel: 2287 7381 Email: finance@hkicpa.org.hk

# 2011 SMP Symposium (Cont'd) (29 November 2011)

(Revised)
Draft Rundown

(29 Novei	mber 2011) Draft Rundown							
Time	Activities							
08:30 - 09:00	Registration							
09:00 - 09:05	Welcoming Remarks							
	Mr. Philip Tsai – President, HKICPA							
09:05 - 10:25	Tax Update							
	Speaker							
	<ul> <li>Mr. Y.Y. Chu – JP, Commissioner, Inland Revenue Department ("IRD"), HKSAR Government</li> </ul>							
	Panelists							
	<ul> <li>Ms. Elizabeth Law – Member, SMP Leadership Panel ("SMPLP"), HKICPA</li> <li>Mr. Alexander Mak – Managing Director, Mazars Tax Services Limited</li> </ul>							
	<ul> <li>Mr. Wong Kuen Fai – JP, Deputy Commissioner (Technical), IRD, HKSAR Government</li> </ul>							
	<ul> <li>Dr. Patrick Wong – SMPLP Member &amp; Convenor, Organising Committee of 2011 SMP</li> </ul>							
	Symposium ("OC-SMPS"), HKICPA							
	Exchange of views with the floor							
10:25 – 10:35	Coffee Break							
10:35 – 11:35	Institute Update							
	Speaker							
	Ms. Winnie Cheung – Chief Executive, HKICPA							
	Panelist  Mr. Philip Tooi - President HKICDA							
	<ul> <li>Mr. Philip Tsai – President, HKICPA</li> <li>Dr. Patrick Wong – SMPLP Member * OC-SMPS Convenor, HKICPA</li> </ul>							
	Exchange of views with the floor							
11:35 – 12:35	Combating against Bogus CPAs							
11.00 12.00	Speakers							
	<ul> <li>Ms. Winnie Cheung – Chief Executive, HKICPA</li> </ul>							
	<ul> <li>Ms. Mabel Chan – Council Member ❖ SMPLP Co-Convenor ❖ OC-SMPS Member, HKICPA</li> </ul>							
	Panelists Conference Of the Co							
	<ul> <li>Mr. Graham Chan – SMPLP Member, HKICPA</li> <li>Mr. Andrew Fan – SMPLP Member * OC-SMPS Member, HKICPA</li> </ul>							
	Ms. Elizabeth Law – SMPLP Member, HKICPA     Ms. Elizabeth Law – SMPLP Member, HKICPA							
	Mr. Thomas W. S. Wong – SMPLP Member, HKICPA							
	Exchange of views with the floor							
12:35 – 12:50	Update on IFAC Issues affecting SMPs							
	Speaker							
	Mr. Albert Au – the Institute's representative at the IFAC SMP Committee cum SMPLP  mamber HIVERA							
12:50 – 13:50	member, HKICPA							
12.50 - 13.50	Networking Lunch							
13:50 – 14:20	Technical Update on Auditing Standards							
	Speaker  ■ Mr. Steve Ong – Director (Standard Setting), HKICPA							
	Panelists							
	<ul> <li>Mr. Gary Poon – Council Member * SMPLP Member * OC-SMPS Member, HKICPA</li> </ul>							
	Ms. Stella P.F. Choy – Partner, KLC Kennic Lui & Co.							
14:20 – 15:10	Technical Update on Revised Code of Ethics							
	Speaker ·							
	• Mr. Steve Ong – Director (Standard Setting), HKICPA							
	Panelists  ■ Mr. Ding Wai Chuan Banhaol Council Mambar & Chairman Ethics Committee HKICDA							
	<ul> <li>Mr. Ding Wai Chuen, Raphael – Council Member &amp; Chairman, Ethics Committee, HKICPA</li> <li>Mr. Raymond Cheng – Council Member &amp; SMPLP Co-Convenor &amp; Convenor, Special Task</li> </ul>							
	Force on Adoption of Revised Code of Ethics by SMPs ("STF-RCOE") [under Ethics							
	Committee ("EC")] ❖Convenor, Working Group on the Implementation of Revised Code of							
	Ethics ("WG-RCÓE")[under SMPLP]							
	<ul> <li>Mr. Gary Poon – Council Member * SMPLP Member * STF-RCOE Member *WG-RCOE Member *OC-SMPS Member, HKICPA</li> </ul>							
	• Mr. Philip Fung – SMPLP Member ❖ STF-RCOE Member ❖ WG-RCOE Member							
	♦OC-SMPS Member, HKICPA							
	Exchange of views with the floor							
15:10 – 15:25	Coffee Break							
15:25 – 16:25	Meet Your LegCo Representative							
	<ul> <li>Hon. Paul M.P. Chan – JP, LegCo Member (Accountancy Functional Constituency)</li> </ul>							
16:25 – 16:55	Technical Update on Accounting Standards							
	Speaker  Mr. Stove Ong Director (Standard Setting), HKICDA							
	Mr. Steve Ong – Director (Standard Setting), HKICPA  Panelists							
	Panelists ■ Mr. Gary Poon – Council Member ❖ SMPLP Member ❖ OC-SMPS Member, HKICPA							
	Ms. Fanny Y. M. Hsiang – Partner, BDO Ltd.							
	Exchange of views with the floor							
16:55 – 17:00	Closing Remarks							
	<ul> <li>Dr. Patrick Wong – SMPLP Member ❖ OC-SMPS Convenor, HKICPA</li> </ul>							



#### 2011 SMP Symposium

Date: Tuesday, 29 November 2011

Time: 9:00 a.m. – 5:00 p.m. Venue: The Mira Hong Kong

(MCS-1 Event Code : S-MCS111129)

Enrolment Deadline: 18 November 2011

### Operations & Finance Department Hong Kong Institute of CPAs

37th Floor, Wu Chung House 213 Queen's Road East, Hong Kong

Fax no.: 2893 9853

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Seq. no.:	
Handle by:	

Please click here for online enrolment

You can check your enrolment status at "My CPA" at www.hkicpa.org.hk. Unsuccessful enrolment will be notified 2 days before the event with full refund.

Part I:																	
Name:	(Mr./Mrs./Ms.)**						HKICPA Membership no.:										
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Participation fee	HK\$700 (HKICPA memb	,															
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#### Notes:

- 1. Enrolments are accepted on a first-come-first-served basis. Priority will be given to SMPDG members. No telephone reservation will be accepted.
- 2. Full payment must be made before an application will be processed.
- 3. Confirmation will be issued by email to participants latest by 22 November 2011. If you do not receive it by then, please contact Member & Corporate Services Department at telephone no.: 2287 7065 / 030.
- 4. No refund will be made for cancellation after payment has been received by the Institute. However, an alternate to attend the Symposium may be accepted in case the participant is unable to attend. Please inform the Institute 2 days before the event if such arrangement is required.
- 5. The Institute reserves the right to change the venue, date and / or speaker of the event due to unforeseen circumstances.

Payment & Enrolment Status Enquiry: 2287 7381

Email: finance@hkicpa.org.hk

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## 2011 SMP Symposium 29 November 2011

Questions or Opinions							
Tax Update							
Institute Update							
Combating against Bogus CPAs							
Update on IFAC Work Plan and Activities affect ting SMPs							
Technical Update on Auditing Standards							
Technical Update on Revised Code of Ethics							
Meet Your LegCo Representative (Accountancy Functional Constituency)							
Technical Update on Accounting Standards							
I am interested in discussing the followings at the Symposium: (Please provide the session no. at the left hand column.)							
, <del></del>							