## 2015 SMP Symposium



Date 27 November 2015 (Friday)

**Time** 9:15 a.m. – 6:10 p.m.

Venue HKICPA, 27th Floor, Wu Chung House,

213 Queen's Road East, Wan Chai, Hong Kong

Highlights - Tax Update

Institute Update

- Companies Ordinance – Post Implementation and Practical Issues

- Meet your LegCo Representative

- Practice Management – Data privacy, electronic risk and professional

indemnity insurance

- Update on Major Accounting and Auditing Standards Affecting SMPs

- Practice Review Update

Competencies - Auditing and Assurance

- Accounting and Financial Reporting

Ethics and RegulationsIndustry Knowledge

- Taxation

Rating Foundation / Intermediate level

(Please click here for the rating details)

Language Cantonese (supplemented with English for technical terms)

**Fee** \$600 per person (Inclusive of two coffee breaks)

Lunch will be on participants' own arrangement while light refreshments will be

provided.

Participants HKICPA members

(Priority will be given to practising certificate holders and SMP Discussion Group

(SMPDG) members. If you are not a SMPDG member, click here to join)

CPD credit hour 6 hours

Enrolment deadline 19 November 2015

Your input You are encouraged to send in your questions and / or suggestions of issues

to be addressed at the respective sessions by completing part II of the enrolment form. Your contribution will be useful to maximise the value of this

event.

Acceptance is on a first-come-first-served basis. Confirmation on enrolment will be sent by email on or before 24 November 2015.

**Payment & Enrolment Status Enquiry** 

Tel: 2287 7381 Email: finance@hkicpa.org.hk **Event Information Enquiry** 

Tel: 2287 7067 Email: jenny@hkicpa.org.hk

2015 SN	MP Symposium Programme rundown
Time	Activities
08:45 – 09:15	Registration
09:15 – 12:45	Welcoming Remarks  ■ Mr. Dennis Ho – President, HKICPA
	Tax Update
	Speaker ■ Mr. Tam Tai-pang, JP – Deputy Commissioner of Inland Revenue, HKSAR Government
	Panelists Character Charac
	<ul> <li>Ms. Florence Chan – Taxation Faculty Executive Committee chair, HKICPA</li> <li>Mr. Edwin Yeung – Small and Medium Practitioners Committee ("SMPC") member, HKICPA</li> </ul>
	Coffee Break
	Institute Update Speakers
	<ul> <li>Mr. Dennis Ho – President, HKICPA</li> <li>Mr. Raphael Ding – Chief Executive &amp; Registrar, HKICPA</li> </ul>
	Companies Ordinance – Post Implementation and Practical Issues
	Speaker
	<ul> <li>Mr. Ernest Lee – Companies Ordinance Application Issues (Financial Reporting) Working Group member, HKICPA</li> </ul>
	<ul> <li>Panelists</li> <li>Mr. Gary Poon – SMPC Working Group on Technical Issues chair, HKICPA</li> <li>Mr. Thomas Y.T. Wong – SMPC Working Group on Technical Issues member, HKICPA</li> </ul>
12:45 – 14:30	Lunch Break (On participants' own arrangement while light refreshments will be provided)
14:30 – 18:10	Meet your LegCo Representative
	<ul> <li>Speaker</li> <li>Hon. Kenneth Leung – LegCo Member (Accountancy Functional Constituency), HKSAR Government Moderator</li> </ul>
	Mr. Thomas Y.T. Wong – SMPC chair, HKICPA
	Practice Management – Data privacy, electronic risk and professional indemnity insurance
	<ul> <li>Speaker</li> <li>● Mr. Joel Chan – Director, Aon Risk Solutions, Financial Services and Professions Group, Aon Hong Kong Limited</li> </ul>
	<ul> <li>Moderator</li> <li>■ Ms. Stella Choy – SMPC Working Group on Practice Management chair, HKICPA</li> </ul>
	Update on Major Accounting and Auditing Standards affecting SMPs
	<ul> <li>Speaker</li> <li>■ Ms. Winnie Chan – Associate Director, Standard Setting, HKICPA</li> </ul>
	Panelists
	<ul> <li>Mr. Thomas Y.T. Wong – Auditing and Assurance Standards Committee member, HKICPA</li> <li>Mr. Eugene Liu – Financial Reporting Standards Committee member, HKICPA</li> </ul>
	Coffee Break
	Practice Review Update
	Speaker  ■ Ms. Elsa Ho – Director, Quality Assurance, HKICPA
	Panelists
	<ul> <li>Ms. Mabel Chan – Vice President  Practice Review Committee deputy chair, HKICPA</li> <li>Mr. Eugene Liu – Practice Review Committee member, HKICPA</li> </ul>
	Closing Remarks  • Mr. Eugene Liu – 2015 SMP Symposium Organizing Committee chair, HKICPA

Note: At each session, time will be allowed for exchange of views with participants.





213 Queen's Road East, Hong Kong

Fax no.: 2893 9853

**FOR OFFICE USE** 

Seq. no.:

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HKICPA, 27th Floor, Wu Chung House Venue:

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(One form for one	particip	ant)															
Part I:																	
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- 1. Enrolments are accepted on a first-come-first-served basis. Priority will be given to practising certificate holders and SMPDG members.
- Full payment must be made before your application will be processed. No telephone reservation will be accepted.
- Application by fax will ONLY be accepted when payment is made by credit card. Cash is strictly not accepted.
- The closing date for enrolment is 19 November 2015.
- Successful enrollees will receive confirmation on or before 24 November 2015 by email whereas unsuccessful applicants will receive full refund.
- Unless the event is cancelled due to unforeseen circumstances or bad weather, no refund for withdrawal will be given after your enrolment has been processed. The enrolment is non-transferrable to other CPD course / participant.
- Bad weather arrangement: The event will be cancelled if typhoon signal no. 8 or above / black rainstorm warning is hoisted, as announced by the Hong Kong Observatory, at or after 6:30 a.m. on the date of event. In the event of bad weather, the admission fee will be refunded
- The Institute reserves the right to change the venue, date, speaker(s) and / or rundown of the event due to unforeseen circumstances.

Personal Data: Your personal data collected from the enrolment process and administration of courses will be used for the purpose of the administration of the course on which you are enrolled. Such data collected may be accessible by the Institute's officers, persons or committees processing the application and related matters. In addition, the Institute may use the collected data for statistical research and analysis and, if applicable, for validation of CPD hours. 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 via the following link https://www.hkicpa.org.hk/en/members-area/comm-preference/. Non-members may opt out of receiving such materials at any time by sending an email to the Institute at <a href="mailto:privacyofficer@hkicpa.org.hk">privacyofficer@hkicpa.org.hk</a> or a letter to the Institute's privacy officer. For more information about the privacy policy of the Institute, please go to http://www.hkicpa.org.hk/en/service-tools/privacy-policy/

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



## 2015 SMP Symposium 27 November 2015

Part II	Questions or suggestions of discussion issues
Session 1	Tax Update
Session 2	Institute Update
Session 3	Companies Ordinance – Post Implementation and Practical Issues
Session 4	Meet your LegCo Representative
Session 5	Practice Management – Data privacy, electronic risk and professional indemnity insurance
Session 6	Update on Major Accounting and Auditing Standards Affecting SMPs
Session 7	Practice Review Update
Session No.	I am interested in discussing the followings at the Symposium: (Please provide the session no. at the left hand column.)

(Please use separate sheets if space provided is not sufficient)