



# 2014 SMP Symposium

<b>Date</b>	<b>28 November 2014 (Friday)</b>
<b>Time</b>	9:00 a.m. – 5:00 p.m.
<b>Venue</b>	<a href="#">The Mira Hong Kong</a> 18th Floor, Ballroom, 118 Nathan Road, Tsim Sha Tsui, Kowloon
<b>Highlights</b>	<ul style="list-style-type: none"><li>- <b>Tax Update</b></li><li>- <b>Institute Update</b></li><li>- <b>Companies Ordinance – Post Implementation and Practical Issues</b></li><li>- <b>Meet your LegCo Representative</b></li><li>- <b>IESBA Projects Update</b></li><li>- <b>Practice Review Update</b></li><li>- <b>Update on Major Accounting and Auditing Standards affecting SMPs</b></li></ul>
<b>Competencies</b>	<ul style="list-style-type: none"><li>- Auditing and Assurance</li><li>- Accounting and Financial Reporting</li><li>- Ethics and Regulations</li><li>- Industry Knowledge</li><li>- Taxation</li></ul>
<b>Rating</b>	Foundation / Intermediate level (Please click <a href="#">here</a> for the rating details)
<b>Language</b>	Cantonese (supplemented with English for technical terms)
<b>Fee</b>	\$900 per person (Inclusive of a lunch and two coffee breaks)
<b>Participants</b>	HKICPA members (Priority will be given to practising certificate holders and SMP Discussion Group (SMPDG) members. If you are not a SMPDG member, click <a href="#">here</a> to join)
<b>CPD credit hour</b>	7.5 hours
<b>Enrolment deadline</b>	<b>17 November 2014</b>
<b>Your input</b>	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 21 November 2014.

## Payment & Enrolment Status Enquiry

Tel: 2287 7381  
Email: [finance@hkipa.org.hk](mailto:finance@hkipa.org.hk)

## Event Information Enquiry

Tel: 2287 7361 / 008  
Email: [ms@hkipa.org.hk](mailto:ms@hkipa.org.hk)

Time	Activities
08:30 – 09:00	<b>Registration</b>
09:00 – 09:10	<b>Welcoming Remarks</b> <ul style="list-style-type: none"> <li>• <b>Mr. Clement Chan</b> – President, HKICPA</li> </ul>
09:10 – 10:10	<b>Tax Update</b> <i>Speaker</i> <ul style="list-style-type: none"> <li>• <b>Mr. Tam Tai-pang</b>, JP – Deputy Commissioner (Operations) of Inland Revenue, HKSAR Government</li> </ul> <i>Panelists</i> <ul style="list-style-type: none"> <li>• <b>Mr. Chan Cheong Tat</b> – Director, C T Tax Consultants Limited</li> <li>• <b>Ms. Florence Chan</b> – Taxation Faculty Executive Committee ("TFEC") chair, HKICPA</li> <li>• <b>Mr. Anthony Tam</b> – TFEC deputy chair, HKICPA</li> <li>• <b>Prof. Patrick Wong</b>, PhD, BBS, JP – 2014 SMP Symposium Organising Committee ("SMPS-OC") convener ❖ SMP Leadership Panel ("SMPLP") member, HKICPA</li> </ul>
10:10 – 10:30	<b>Coffee Break</b>
10:30 – 11:30	<b>Institute Update</b> <i>Speakers</i> <ul style="list-style-type: none"> <li>• <b>Mr. Clement Chan</b> – President, HKICPA</li> <li>• <b>Mr. Raphael Ding</b> – Chief Executive &amp; Registrar, HKICPA</li> </ul>
11:30 – 12:30	<b>Panel Discussion: Companies Ordinance - Post Implementation and Practical Issues</b> <i>Panelists</i> <ul style="list-style-type: none"> <li>• <b>Mrs. Christine Frances Sit</b> – Senior solicitor (Legal Services), Companies Registry ("CR"), HKSAR Government</li> <li>• <b>Mr. Tim Chung</b> – Ag. Senior solicitor (Legal Services), CR, HKSAR Government</li> <li>• <b>Mr. Gary Poon</b> – SMPLP deputy convener ❖ SMPS-OC member, HKICPA</li> <li>• <b>Mr. Thomas Y.T. Wong</b> – SMPLP deputy convener ❖ Auditing and Assurance Standards Committee ("AASC") member ❖ SMPS-OC member, HKICPA</li> </ul>
12:30 – 14:00	<b>Networking Lunch cum Meet Your LegCo Representative</b> <b>Hon. Kenneth Leung</b> – LegCo Member (Accountancy Functional Constituency), HKSAR
14:00 – 14:30	<b>International Ethics Standards Board for Accountants ("IESBA") Projects Update</b> <i>Speaker</i> <ul style="list-style-type: none"> <li>• <b>Mr. Raymond Cheng</b> – Council member ❖ Ethics Committee ("EC") deputy chair ❖ SMPLP convener ❖ SMPS-OC member, HKICPA</li> </ul> <i>Panelists</i> <ul style="list-style-type: none"> <li>• <b>Mr. Philip Fung</b> – EC member ❖ SMPLP member ❖ SMPS-OC member, HKICPA</li> <li>• <b>Mr. Ambrose Wong</b> – Associate director, Standard Setting, HKICPA</li> </ul>
14:30 – 15:30	<b>Practice Review Update</b> <i>Speakers</i> <ul style="list-style-type: none"> <li>• <b>Ms. Mabel Chan</b> – Council member ❖ Practice Review Committee ("PRC") deputy chair ❖ SMPLP member ❖ SMPS-OC member, HKICPA</li> <li>• <b>Ms. Elsa Ho</b> – Director, Quality Assurance, HKICPA</li> </ul> <i>Panelists</i> <ul style="list-style-type: none"> <li>• <b>Mr. Raymond Cheng</b> – Council member ❖ EC deputy chair ❖ SMPLP convener ❖ SMPS-OC member, HKICPA</li> <li>• <b>Mr. Gary Poon</b> – PRC member ❖ SMPLP deputy convener ❖ SMPS-OC member, HKICPA</li> </ul>
15:30 – 15:50	<b>Coffee Break</b>
15:50 – 16:50	<b>Update on Major Accounting and Auditing Standards affecting SMPs</b> <i>Speaker</i> <ul style="list-style-type: none"> <li>• <b>Ms. Winnie Chan</b> – Associate director, Standard Setting, HKICPA</li> </ul> <i>Panelists</i> <ul style="list-style-type: none"> <li>• <b>Mr. Gary Poon</b> – SMPLP deputy convener ❖ SMPS-OC member, HKICPA</li> <li>• <b>Mr. Thomas Y.T. Wong</b> – SMPLP deputy convener ❖ AASC member ❖ SMPS-OC member, HKICPA</li> <li>• <b>Mr. Alvin Li</b> – SMPLP member ❖ SMPS-OC member, HKICPA</li> <li>• <b>Mr. Eugene Liu</b> – Financial Reporting Standards Committee member ❖ PRC member ❖ SMPLP member ❖ SMPS-OC member, HKICPA</li> </ul>
16:50 – 17:00	<b>Closing Remarks</b> <ul style="list-style-type: none"> <li>• <b>Prof. Patrick Wong</b>, PhD, BBS, JP – SMPS-OC convener ❖ SMPLP member, HKICPA</li> </ul>

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



## 2014 SMP Symposium

Operations & Finance Department  
Hong Kong Institute of CPAs  
37th Floor, Wu Chung House  
213 Queen's Road East, Hong Kong  
Fax no.: 2893 9853

Date: Friday, 28 November 2014  
Time: 9 a.m. – 5 p.m.  
Venue: The Mira Hong Kong

**FOR OFFICE USE**

Seq. no.: \_\_\_\_\_  
Handle by: \_\_\_\_\_

**Enrolment Deadline: 17 November 2014**

You can check your enrolment status at "My CPA" at [www.hkicpa.org.hk](http://www.hkicpa.org.hk).

(One form for one participant)

**Part I:**

Name: \_\_\_\_\_ (Mr./Mrs./Ms.) English: \_\_\_\_\_

HKICPA Membership no.: \_\_\_\_\_ SMPDG member:  Yes  No  
PC holder:  Yes  No

Company name: \_\_\_\_\_ Position held: \_\_\_\_\_

Mobile no: \_\_\_\_\_ Email <sup>Note 3</sup>: \_\_\_\_\_

Please  as appropriate

<b>Participation fee:</b> <input type="checkbox"/> HK\$900 per HKICPA member	
<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.)	

**Notes:**

- Enrolments are accepted on a first-come-first-served basis. Priority will be given to practising certificate holders and SMPDG members. No telephone reservation will be accepted.
- Full payment must be made before an application will be processed.
- Confirmation will be sent by email to participants latest by 21 November 2014. If you do not receive it by then, please contact Member Support Department at telephone no.: 2287 7361 / 008.
- No refund will be made for cancellation or change to other CPD course after payment has been received by the Institute. **NO** alternate will be accepted in case the participant is unable to attend.
- The Institute reserves the right to change the venue, date and / or speakers and panelists 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 [privacyofficer@hkicpa.org.hk](mailto:privacyofficer@hkicpa.org.hk) 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/>

<b>Payment &amp; Enrolment Status Enquiry:</b> 2287 7381 Email: <a href="mailto:finance@hkicpa.org.hk">finance@hkicpa.org.hk</a>	<b>Event Information Enquiry:</b> 2287 7361 / 008 Email: <a href="mailto:ms@hkicpa.org.hk">ms@hkicpa.org.hk</a>
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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 :

