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

Apply on-line

| TUE No | Date | Topic | | | | | | | |
|----------------------------------|---------------------------|--|--|--|--|--|--|--|--|
| 1308 | 14 May 2013 (Tuesday) | Getting familiar with internal controls (Presenters: David Samy, Executive Director and Angel Chong, Manager, Ernst & Young) | | | | | | | |
| 1309** (Cantonese Session) | 11 June 2013 (Tuesday) | Guardian Role of Professionals in Upholding Ethical Governance (Re-Run) (Presenter: Representative from Hong Kong Ethics Development Centre, ICAC) | | | | | | | |

⁺⁺ Admission Fee for TUE 1309: HK\$ 60 (members) / HK\$100 (non-members) ## All Technical Update Evenings are held from 7:00pm to 8:30pm Please refer here for descriptions of other competencies and ratings.

HKFRS for Private Entities Workshops

The HKFRS for Private Entities (HKFRS for PEs) was issued with effect from 30 April 2010. Workshops will be organized for the purpose of assisting members with the implementation of the new HKFRS for PEs.

The HKFRS for PEs workshops will take place over three days. Each day will be broken down into a number of sessions. Each session will include plenary instruction followed by group break-out exercises and feedback. The agenda of the workshops is based largely on IASB training materials with practical guidance on application of all sections of the standard.

Language

English

Competency
Accounting and financial reporting

Rating

Intermediate Level*

CPD Credit Hour

21 hours

Fee

\$1,260 (members) \$ 2,020 (Non-members)

Venue

Refer to the details below

Programme schedule

Download Application Form

Apply on-line

| Date | Topic | Time | Venue | Deadline for Applications |
|----------------------------|--|-------------------|---|------------------------------|
| 20 June 2013 (Thursday) | HKFRS for Private Entities Workshop | 9:00 am – 5:00 pm | HKICPA Training Centre 27/F, Wu Chung | 13 June 2013 |
| 23 June 2013 (Sunday) | | | House, Wanchai | |
| 24 June 2013 (Monday) | | | | |

^{*} Please refer here for descriptions of other competencies and ratings

Workshop on Deferred Taxes

This workshop aims to provide a profound understanding of the concept for deferred taxation and develop skills in application of specific requirements setting out in Hong Kong Accounting Standard "Income Taxes".

It starts with lectures on a flurry of general principles and moves onto special topics in relation to initial recognition, business combination, investments and consolidation etc. The agenda also covers certain implementation issues that are likely to present in Hong Kong/PRC context and collaboration with other accounting standards.

Each session of the workshop will include examples illustrating deferred taxation calculation, disclosure in the financial statements, supplement with table break-out exercises.

Language

Cantonese

Competency

Accounting and financial reporting

Ratino

Intermediate Level*

CPD Credit Hour

4 hours

Fee

\$ 420 (members) \$ 680 (Non-members)

/enue

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

| Programme | schedule | | | |
|----------------------------|---|----|--------------------------|------------------------------|
| J | | Ap | Download oplication Form | Apply on-line |
| Date | Topic | | Time | Deadline for Applications |
| 15 June 2013 (Saturday) | Workshop on Deferred Taxes Speakers: Gordon Lee, Partner Deloitte Touche Tohmatsu Susan Zhu, Senior Manag Deloitte Touche Tohmatsu | er | 9:00 am – 1:00 pm | 8 June 2013 |

^{*} Please refer here for descriptions of other competencies and ratings.

Workshop on issues in **Auditing PRC companies**

Although the current accounting standards issued by the Ministry of Finance of the People's Republic of China are substantial converged with the Hong Kong/International Financial Reporting Standards, due to the unique business environment and practices in the Mainland China, auditors may encounter issues in the audit of PRC companies. In this workshop, the speaker will discuss and share his experience in handling some common audit issues in the audit of PRC companies with the participants. Topics include:

- Revenue recognition
- Third party confirmations
- Existence, ownership and valuation of assets
- Related party transactions
- Contractual arrangements

Programme schedule

Language Cantonese

Competency

Auditing and assurance

Rating

Intermediate Level*

CPD Credit Hour

4 hours

\$ 420 (members) \$ 680 (Non-members)

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

| J | | Download Application Form | Apply on-line |
|---------------------------|--|------------------------------|---------------------------|
| Date | Topic | Time | Deadline for Applications |
| 1 June 2013 (Saturday) | Workshop on issues in Auditing PRC companies | 9:00 am – 1:00 pm | 30 May 2013 |

Andy Wong

CPA Limited

Partner, SHINEWING (HK)

Speaker:

^{*} Please refer here for descriptions of other competencies and ratings.

Technical Update Evenings

May-June 2013

Please click here for online enrolment

(for HKICPA members only)

Please allow 4 days to process your application. To avoid delaying the process, please do NOT make any unnecessary enquiries. You can check your enrolment status at "My CPA" at http://www.hkicpa.org.hk. Unsuccessful enrolment will be notified 2 days before the event with full refund.

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| Company Name | | | | | | | | | | | | | | | _ | |
| | against the session(s) for which y | | | | (for | r enro | olmeni | cor | nfirmati | on p | urpo | se) | | | _ | |
| TUE 1308 | - 14 May 2013 (TUE130514) | | | | | | | | | | | | | | | |
| TUE 1309 | - 11 June 2013 (TUE130611) | | | | | | | | | | | | | | | |
| Admission Fee: TUE 1308: TUE 1309: Payment by: | HK\$ 190 per session (HKICPA HK\$ 60 per session (HKICPA I | members) | | HK\$ | 100 |) per | sessi | i) nc | Non-Hl Non-Hl | | | | | | | |
| | Visa / Master credit cardBOC HKICPA UnionPay ca | ard | | | | | | | | | | | | | | |
| *Cheque should be | made payable to "Hong Kong Ins | | ertified | l Pubi | lic A | ссои | ntants | ;" | | | | | | | | |
| For payment by cred | it card, please fill in the following: | Card no.: | | | | | | | | | | | | | | |
| Cardholder's Name : (Please print) | Card Expiry Date (month/year) : | | | | | | | | | | | | | | | |
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Note:

- 1. Please complete the Enrolment Form and return it to the Finance & Operations Department 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 2 working days prior to the event date, please contact Ms. Yvonne Chew at 2287-7057 or email: tts@hkicpa.org.hk
- 5. If typhoon signal no.8 or above / Black rainstorm warning is hoisted at or after 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. All personal data collected from the enrolment process, and administration of the programmes will only be used for the purpose of the administration of the course on which members are enrolled.

HKFRS for Private Entities Workshops

June 2013

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



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

| | | | | | | | | nber | ship | No. | : . | (i | f app | lica | ble |) | | _ |
|---|-------------------------|----------------------|--|------------------------|----------------|------|---------|------|------|--------|--------------|------|-------|------|------|------|-----|----------|
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| | Event Code | | HKFRS | for Private En | ities | Wor | kshop | s | | | | I | Enrol | mei | nt d | eadl | ine | |
| | WPE130620 | Da | y 1 – 20 June 2013 (Thursday) ay 2 – 23 June 2013 (Sunday) ay 3 – 24 June 2013 (Monday) | | | | | | | | 13 June 2013 | | | | | | | |
| Payme | ent by: | HK\$ Chec Visa | 1,260 per person (HK 2,020 per person (No que no.: / Master credit card able to "Hong Kong Ins | n-HKICPA mei (Bank: | nber | | | | | | | | | | | | | |
| For payment by credit card, please fill in the following: | | | Card no.: | | | | | | | | | | | | | | | |
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FOR OFFICE USE

1. Please complete the Enrolment Form and return it to the Finance & Operations Department on or before deadline, together with full payment.

Auth. code no.

- 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 working days prior to first session of the workshop, please contact Ms. Yvonne Chew at 2287-7057 or email: tts@hkicpa.org.hk
- 5. If typhoon signal no.8 or above / Black rainstorm warning is hoisted at or after 6:30 a.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.
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| Payment & Enrolment Status Enquiry: 2287-7381 |
|---|
| e-mail: finance@hkicpa.org.hk |

| Event Information Enquiry: 2287-7057 | |
|---|--|
| e-mail: tts@hkicna org hk | |

Handled by

Date

Workshop on Deferred Taxes

June 2013

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 Kong Fax no: 2893- 9853

| Name: (*Mr. / Mi | s. / N | 1s.) | | | HKIC | CPA N | /lembe | rshi | p No | .: | | | | | | |
|-------------------------------------|---------|---|---------------------------------|-----------|-------|---------|--------|-------|-------|------|------|-------|-------|------|-----|---|
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| | | | | | | (| for en | rolm | ent c | conf | irme | ation | pur | pos | se) | _ |
| Telephone No.: _ | | | | Fax N | lo.: | | | | | | | | | | | |
| Please mark a "√" a | gainst | the session(s) for which you wis | sh to apply | | | | | | | | | | | | | |
| | | Workshop o l Sa | n Deferr e aturday, 1 | | | • | C130 | 061 | 5) | | | | | | | |
| Admission Fee: | | HK\$ 420 per person (HKI0 HK\$ 680 per person (Non | | • | rs) | | | | | | | | | | | |
| Payment by: | | Cheque no.: Visa / Master credit card | | | | | | | _) | | | | | | | |
| *Cheque should be | mad | e payable to "Hong Kong In | stitute of C | Certified | l Pub | olic Ad | ccount | ants | " | | | | | | | |
| For payment by cred | lit car | d, please fill in the following: | Card no.: | | | | | | | | | | | | | |
| Cardholder's Name (Please print) | • | | Card Exp | iry Date | e (mo | nth/ye | ear) : | | | | | | | | | |
| Date : | | | Cardhold | er's Sig | natur | e: | | | | | | | | | | |
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Note:

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Payment & Enrolment Status Enquiry: 2287-7381 e-mail: finance@hkicpa.org.hk

Event Information Enquiry: 2287-7057

e-mail: tts@hkicpa.org.hk

Workshop on issues in Auditing PRC companies

June 2013

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 Kong Fax no: 2893- 9853

| Name: (*IVIr. / IVII | 's. / Ms.) | HKICP/ | A Membership No.: | |
|----------------------------------|---|--|-------------------------|---------------|
| | | | , | applicable) |
| Position held: | | Email: | | |
| | | | (for enrolment confirma | tion purpose) |
| Telephone No.: _ | | Fax No.: | | |
| Please mark a "✓" aç | gainst the session(s) for which you wi | sh to apply | | |
| | Workshop on issues in S | n Auditing PRC con aturday, 1 June 2013 | • ` | 1) |
| Admission Fee: | ☐ HK\$ 420 per person (HKI | CPA members) | | |
| | ☐ HK\$ 680 per person (Non | -HKICPA members) | | |
| Payment by: | ☐ Cheque no.: | (Bank: |) | |
| | Visa / Master credit card | | | |
| *Cheque should be | made payable to "Hong Kong In- | stitute of Certified Public | Accountants" | |
| For payment by cred | lit card, please fill in the following: | Card no.: | | |
| Cardholder's Name (Please print) | | Card Expiry Date (month | n/year): | |
| Date : | | Cardholder's Signature : | | |
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e-mail: tts@hkicpa.org.hk