

(NBAA)
THE NATIONAL BOARD OF ACCOUNTANTS AND AUDITORS
TANZANIA



CPD CALENDAR FOR THE YEAR 2019

	THEME AND TOPICS	DATE AND PLACE	CPD HOURS	PARTICIPATION FEE (TSHS)
1.	<p>International Standards: IFRSs ISAs, IPSASs and Governance Issues Perspectives</p> <ul style="list-style-type: none"> • IFRS- 5 Non - Current Assets Held for Sale and Discontinued Operations • IFRS – 14 Regulatory Deferral Accounts • IAS -19 and IFRIC 14 on the new Public Service Social Security Fund Act 2018 • IAS - 41 Agriculture • Governance Insight: Key trends and Developments • Sarbanes – Oxley Compliance Solutions • Managing Risks and enabling growth in the Age of Innovations • Establishment and Measurement of Effective Internal Audit Departments • IPSAS 41: Financial Instruments the exposed Global Financial Crisis from replaced IPSAS 29 • IPSAS 41 visa vis IFRS 9 • DP (Discussion Paper): IASB on FICE (Financial Instruments with Characteristics of Equity) 	<p>16th – 18th January 2019 (three days) Arusha</p>	24 hrs	450,000/=
2.	<p>The NBAA and TIRA joint Forum:</p> <ul style="list-style-type: none"> • IFRS 17 – Insurance Contract • Portfolio of Insurance Contract • Insurance Risk • Transferred Risks from the Holders of a Contract to the Issuer 	<p>6th – 8th February 2019 (Three Days) Dar Es Salaam</p>	24 Hrs	300,000/=

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	<ul style="list-style-type: none"> • Public Service Insurance Act • Fulfillment of Cash flows in Insurance Contract • Application of IFRS 9 for embedded derivatives be separated under Insurance Contract • IFRS 15 – Revenue from Contracts with Customers • Recognition and Presentation in the Statement of Financial Performance under Insurance Contract 			
3.	<p>New Laws and Regulations on Social Security Scheme in Tanzania</p> <ul style="list-style-type: none"> • Harmonization of Social Security Funds in Tanzania – Challenges and Prospects • 2018 taxes and regulatory changes on Pension Plan Funding • The Public Service Social Security Act 2018 and the impact on IAS 19, IAS 26 and IPSAS 40 • Public Service Social Security Act 2018 • SSRA – Laws and Regulations for Social Securities in Tanzania under new Act 2018. • PSSSF and the Challenges of takeover of other Social Security Funds • The NSSF to serve the Private Sector – Challenges and Prospects • Income Tax Legislation on Security Funds 	<p>21st and 22nd February 2019 (Two Days) Dar Es Salaam</p>	16 hrs	300,000/=
4.	<p>International Financial Reporting Standards and Governance Issues</p> <ul style="list-style-type: none"> • Governance – The Board’s Role in Strategy: Getting the Process right • Auditing Corporate Governance • Emerging Issues on Ethics, Audit Risk and Reporting • Corporate Social Responsibility opportunities for Internal Audit • Fraud Prevention, Detection and Responses • Information Management and Technology Assurance • Cyber security Fundamentals • Property Plant and Equipment – Amendments to IAS 16 • IFRS 13 – Fair Value Measurement – PIR (Post Implementation Review) • IAS 41 – Agriculture treatment on Taxation in Fair Value measurement • Recognition and Measurement requirements in IFRS visa vis IFRS for SMEs 	<p>6th to 9th March 2019 (Four Days) Mwanza</p>	32 hrs	600,000/=

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	<ul style="list-style-type: none"> • IPSAS 41 on Financial Instruments visa vis IFRS- 9 • IPSASB Guidance on Financial Instruments • IFRS Taxonomy Update • ISA 500 – Audit Evidence • ISA 505 – External Confirmations 			
5.	Accounting and auditing Seminar <ul style="list-style-type: none"> • IFRS 15 – Revenue from Contractors with Customers • Risk Management in Procurement • Supplier Relationship Management (SRM) • Supply Chain Management (SCM) • Technical Updates on IFRS, IPSAS and ISAS • Procurement Audit • Suppliers Audit • ISA 600 – Using the work of Internal Audit – in Procurement Audit • Assurance Skills and Techniques in Procurement Audit • Goodwill and impairment under IFRS and IPSAS • IAS 41- Agriculture- Treatment on Fair Value of Biological assets using a present Value technique • IAS 29 – Financial Reporting in Hyper Inflation Economic • IASB ED– Definition of Material (Amendments to IAS 1 and IAS 8) 	27 th - 29 th March 2019 (Three Days) Dar Es Salaam	24 hrs	450,000/=
6.	Seminar for Auditing Firms (Compulsory Seminar) <ul style="list-style-type: none"> • SOX Compliance for External Auditor • AQR Mandate: A Practical Perspective • Auditors and Management Reports • Best Practices – Information Technology Controls • Auditors Licenses and Certifications in Tanzania 	6 th April 2019 (One Day) Dar Es Salaam	8 hrs	150,000/=
7.	Accounting, Auditing and Financial Sector Seminar <ul style="list-style-type: none"> • Accounting Tricks, Bank Fraud and Greed: Case Study of a Convicted Member • Financial Technology: Opportunities, Challenges and Strategy for Business 	24 th - 26 th April 2019 (Three days)		450,000/=

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	<ul style="list-style-type: none"> Entities • Forensic Accounting • Mergers and acquisitions – Value Creation • Where does the Auditor fit in Corporate Governance? • Energy deals – Transactions trends in Oil and Gas in Tanzania • The Role of Accountants in Commercial Real Estates (CRE) lending Market in Tanzania • Ethics and Independence of an Auditor • IASB ED: 2018 Accounting Policy Changes to IAS 8 • IFRSs for SMEs Update 	Tanga	24 hrs	
8.	Accountants Soft Skills Workshop: <ul style="list-style-type: none"> • Building Finances into your Business Practices • People and Leadership Skills • Visual Communication Skills • Art of Internal Audit Report Writing • Effective Public Speaking 	4 th May 2019 (One Day) Dar Es Salaam	8 Hrs	150,000/=
9.	NBAA/BOT Joint Seminar	22 nd - 24 th May 2019 (Three days) Arusha	24 hrs	450,000/=
10.	Auditing and Taxation Seminar <ul style="list-style-type: none"> • Challenges, Complexities and Risks facing the External Auditors in today's regulatory environment • Keep up to date on the most recent IFRSs, IPSASs and ISAs • Managing Risks and enabling growth in the age of Innovation • Digital Transformation: Is Internal Audit Ready? • Using Data to Perform Corporate Risk Assessment • Auditing Contracts (Outsourcing and Procurement) • ISQC 1 – Practical approach and Case Studies • Reporting- The new Auditors report (ISA 701) 	6 th - 8 th June 2018 (Three days) Morogoro	24 hrs	450,000/=

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	<ul style="list-style-type: none"> • Property and Corporation Taxes – Think Ahead • ISA 300 – Planning an Audit of Financial Statements – Requirements • New Code of Ethics for Professional Accountants 			
11.	NBAA and TRA Joint Forum on Budget, Economic and Tax issues:	5 th - 6 th July 2019 (Two Days) Dar Es Salaam	16hrs	300,000/=
12.	Seminar for Audit Firms (compulsory seminar) <ul style="list-style-type: none"> • AQR 2018 Status and Challenges • IAS 12 – Income Taxes on Recognition of Deferred Tax Assets for unrealized losses • IAASB Project – Emerging Forms of External Reporting • Relationship between the Governing Boards the Audit Committees and the Auditor • Irregularities, Fraud and Non - Compliance with Laws and Regulations 	3 rd August 2019 (One Day) Dar Es Salaam	8 hrs	150,000/=
13.	Accounting, Auditing and Tax issues: <ul style="list-style-type: none"> • Intelligent Information Management (IIM) – The Created Risk • Auditing Human Resources (HR) and People risk • Enhance Confidence in the Quality of Financial Statement audit • Tax Planning for your Client in this Era of Innovation • Cross Border Taxation – Transfer Pricing Update • Current Projects IPSAB, IASB and IAASB • ISA 450 – Evaluation of Misstatements identified during the Audit • ISA 540 – Auditing Accounting Estimates including Fair Value Accounting Estimates and Related Disclosure • ISA 700 – Forming an Opinion and Reporting on Financial Statements • Expenditures on a Qualifying Asset - IAS 23 	28 th - 30 th August 2019 (Three days) Dodoma	24hrs	450,000/=
14.	Seminar on Accounting and Auditing Issues <ul style="list-style-type: none"> • GAAPs and IFRSs Standards Convergence Efforts • Public Sectors Combination – IPSAS 40 	10 th -12 th September	24hrs	450,000/=

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	<ul style="list-style-type: none"> • IFRSs for SMEs Update • Equity Method in Separate Financial Statements – IAS 27 • IFRS 17 – Insurance Contracts • IAS 36 – Impairment of Assets to Exploration and evaluation assets • How the Assets are Classified disclosures of IAS 16 and IAS 33 under IFRS 6 • IPSAS 41 – Financial Instruments • ISA 260 on Auditing and its Role in Corporate Governance • 8KQ (Key Questions) to Improve Ethical Reasoning Skills • Transfer Pricing Taxation Update • IAS 12- Income taxes 	2019 (Three days) Zanzibar		
15.	Contemporary Issues	16 th - 18 th October 2019 (Three days) Mbeya	24hrs	450,000/=
16.	Seminar on Accounting, Auditing and Taxes Issues <ul style="list-style-type: none"> • IAS 19 and IAS 26 visa vis The Public Service Social Security Act 2018 • Sarbanes- Oxley Act requires Separate report on Effectiveness of Internal Audit • Derivatives and Hedge Accounting • The Income Tax Act, VAT Act and the need of Tax reforms • Audit Committees, Risk Management and Internal Controls in the Financial Services Industry • The Importance of Risk Assessment in Audit • Capital Gain Tax – Challenges in Tanzania • ISA 600 – Special Considerations – Audit of Group Financial Statement • IPSAB, IAASB, IASB and IFAC Pronouncements • Conceptual Frame Work Update • The Seven standalone education modules IFRS for SMEs Standards 	23 rd – 25 th October 2019 (Three days) Mwanza	24hrs	450,000/=
17.	CEOs, Directors, Senior Managers and Non Accountant Officers Seminar <ul style="list-style-type: none"> • Introduction to the Books of Accounts • IAS 1 and IPSAS 1 – Presentation of Financial Statements • Basic Consolidated Statements of Financial Position 	6 th – 8 th November 2019 (Three Days)	24hrs	450,000/=

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	<ul style="list-style-type: none"> • Understand Notes to Financial Statements and main Financial Coefficients • Analysis of Financial Statements • Cash flow Statements • Accounting and Human resources management • Fraud in Pay Roles • Accounting for Management Decision-Making • Corporate Communication for Management and Accountants a key to Success • Check the numbers: Accounting Information is still important to Investors and Stake Holders • Transforming the Impact of Financial Information the Role of technology 	Morogoro		
18.	ACCOUNTANTS' ANNUAL CONFERENCE 2019	5 th – 7 th December 2019 (Three days) Dar Es Salaam	24 hrs	600,000/=