



REVISED ANNUAL TRAINING SCHEDULE 2021

DATE	AVAILABLE TRAINING	PARTICIPATION FEE (VAT INCLUSIVE)	VENUE
4TH TO 8TH OCTOBER 2021	AUDIT & IPSAS SEMINAR (5 DAYS) WITH CPD HOURS	690,000 (VAT INCLUSIVE)	BAGAMOYO – PWANI

Topics to be covered:

- Migrating to IPSAS: Key Requirements
- Preparation of Financial Statement using IPSAS
- Overview of the 42 IPSAS
- Audit techniques to avoid audit issues
- Project Funds Auditing
- Internal Auditing : Process and Techniques
- CAG Audit Findings and way forward in minimizing them

11TH TO 13TH OCTOBER 2021	LEADERSHIP SEMINAR (3 DAYS) WITH CPD HOURS	600,000 (VAT INCLUSIVE)	HOLIDAY INN HOTEL – DAR ES SALAAM
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Topics to be covered

- How to develop a Strategic Plan
- Understanding and Application of Business Strategies
- Effective Risk Management in Organizations: The role of the Board, Audit Committee and Management
- Budget Preparation and Execution
- Improving Business Processes and Internal Controls in an Organization
- Taxes Applicable to Organizations in Tanzania, Key Risks and how to Manage them
- The role of the Board, Audit Committee and Management in Tax Risks Management
- Emotional Intelligence
- Understanding and Interpretation of Financial Statements



REVISED ANNUAL TRAINING SCHEDULE 2021

1 ST TO 5 TH NOVEMBER 2021	COMPREHENSIVE IPSAS SEMINAR (5 DAYS) WITH CPD HOURS	690,000 (VAT INCLUSIVE)	HOLIDAY INN HOTEL – DAR ES SALAAM
<p>Topics to be covered</p> <ul style="list-style-type: none"> ➤ Introduction to IPSAS <ul style="list-style-type: none"> • Brief history • Scope of IPSAS • Sources of guidance • The IPSASB Conceptual Framework • Identifying entities which might apply IPSAS ➤ Reporting & Disclosure <ul style="list-style-type: none"> • IPSAS 1 Presentation of Financial Statements <ul style="list-style-type: none"> ✓ Required financial statements ✓ Structure & Content • IPSAS 2 Cash Flow Statements <ul style="list-style-type: none"> ✓ Cash and cash equivalents ✓ Operating, investing and financing activities • IPSAS 3 Net Surplus or Deficit for the Period - Fundamental Errors and Changes in Accounting Policies <ul style="list-style-type: none"> ✓ Changes in accounting estimates ✓ Changes in accounting policies ✓ Correction of fundamental errors ➤ Non-current Assets <ul style="list-style-type: none"> • IPSAS 17 Property, Plant and Equipment <ul style="list-style-type: none"> ✓ Initial recognition ✓ Subsequent valuation ✓ Depreciation ✓ Treatment of infrastructure and heritage assets • IPSAS 16 Investment Property <ul style="list-style-type: none"> ✓ Initial recognition ✓ Subsequent valuation ✓ Transitional provisions for initial adoption • IPSAS 31 Intangible Assets <ul style="list-style-type: none"> ✓ Identifying relevant intangible assets and their initial recognition ✓ Measurement 			

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- IPSAS 21 & 26 Impairment of Non-Cash-Generating Assets & Impairment of Cash-Generating Assets
 - ✓ Impairment identification
 - ✓ Recognition and measurement
 - ✓ Impairment reversals
 - ✓ Disclosure requirements
- Revenues & Related Costs
 - IPSAS 23 Revenue from Non-Exchange Transactions (Taxes and Transfers)
 - ✓ Recognition and measurement of tax revenue
 - ✓ Recognition of revenue from transfers
 - ✓ Reflecting conditions and restrictions in the financial statements
 - IPSAS 9 Revenue from Exchange Transactions
 - ✓ Accounting treatment for exchange transactions
 - IPSAS 12 Inventories
 - ✓ Public sector entity inventories
 - ✓ Inventories held for distribution at no or nominal charge
- Liabilities and Expenses
 - General expense recognition principles and application to donations given
 - IPSAS 19 Provisions, Contingent Liabilities and Contingent Assets
 - ✓ Definitions
 - ✓ Recognition and measurement
 - ✓ Disclosures
 - IPSAS 25 Employee Benefits
 - ✓ Short and long-term benefits
 - ✓ Recognition, measurement of pension obligations
- Financing
 - IPSAS 13 Leases
 - ✓ Lessee and lessor financial reporting requirements
 - ✓ Sale and leaseback transactions
 - IPSAS 32 Service Concession Arrangements
 - IPSAS 4 The Effect of Changes in Foreign Exchange Rates
 - ✓ Foreign currency transactions
 - ✓ Foreign operations
- Consolidations and Interests in Other Entities
 - IPSAS 34 Separate Financial Statements
 - IPSAS 35 Consolidated Financial Statements - Accounting for Controlled Entities
 - ✓ Consolidation boundaries under IPSAS and concepts of public sector control
 - ✓ Consolidation requirements
 - ✓ Determining whether control exists

REVISED ANNUAL TRAINING SCHEDULE 2021

- IPSAS 36 Accounting for Investments in Associates and Joint Ventures
 - ✓ Equity method of accounting
 - ✓ Cost method requirements
- IPSAS 37 Accounting for Joint Arrangements
 - ✓ Distinguishing joint ventures from joint operations
 - ✓ Equity and proportional accounting method
- IPSAS 38 Disclosure of Interest in Other Entities
- IPSAS 39 Employee Benefits
- IPSAS 40 Public Sector Combinations
- Other Presentation and Disclosure Standards
- IPSAS 18 Segment Reporting
 - ✓ Distinguishable activities
- IPSAS 20 Related Party Disclosures
 - ✓ Identification of related parties
 - ✓ Disclosure requirements
- IPSAS 24 Presentation of Budget Information in Financial Statements
 - ✓ Required disclosures
 - ✓ Comparison of budget and actual amounts
 - ✓ Material differences
- IPSAS Updates

**11TH & 12TH
NOVEMBER 2021**

**ANNUAL TAX UPDATES (2
DAYS) WITH CPD HOURS**

**480,000 (VAT
INCLUSIVE)**

**HOLIDAY INN HOTEL -
DAR ES SALAAM**

Topics to be covered

- Annual tax updates
 - Key legislative amendments 2021 (Finance Act, WLMAA)
 - Key regulatory/administrative measures
 - Lessons from Decided Tax Cases
- Understanding Deferred Tax Computation as per IAS 12 Income Tax
- Tax Planning
 - Potential areas for tax optimization
 - Techniques for tax planning



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- The role of Accountants in Tax Risk Management in Banks & Financial Institutions, Telecom, Manufacturing, Construction, Tourism, NGOs & Charitable Organizations and Public Sector entities and in other Sectors
- E-Filing - Challenges & Solutions
- Tax Landscape in Tanzania
 - Taxes and tax system
 - Tax Compliance
 - Tax Administration

15TH TO 19TH NOVEMBER 2021	AUDITING, RISK MANAGEMENT, PROCUREMENT, IPSAS, IFRS AND TAX (5 DAYS) WITH CPD HOURS	690,000 (VAT INCLUSIVE)	MOROGORO
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Topics covered

- **Procurement**
 - How to Audit Procurement and Contracts
 - Understanding the Public Procurement Act, 2011 and its Regulation, 2013 as Amended in 2016
- **Internal Audit**
 - Risk based Internal Auditing
 - The Role of Internal Auditors in Fraud Detection, Assessment and Deterrence
 - Quality Assessment of Internal Audit Function
 - How to conduct Information Communication Technology (ICT) Audit
- **IPSAS**
 - Overview/summary of all International Public Sector Accounting Standards (IPSASs)
 - IPSAS Updates
- **IFRS**
 - Overview/summary of all International Financial Reporting Standards (IFRSs)
 - IFRS Updates
- **Risk Management**
 - Risk Management in Tanzania: The current status, challenges and way forward
 - Top 20 Risks facing Organizations in Tanzania and the Role of Risk Department and Internal Auditors
- **Taxation**
 - Various Taxes Applicable to the Public and Private Sector Entities in Tanzania
 - Key tax risks facing Public and Private sector entities in Tanzania and how to manage them



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24 TH TO 26 TH NOVEMBER 2021	FIXED ASSETS MANAGEMENT (3 DAYS) WITH CPD HOURS	550,000 (VAT INCLUSIVE)	HOLIDAY INN HOTEL - DAR ES SALAAM
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Topics to be covered

- Introduction to Fixed Assets Management
- Preparation of Fixed Assets Register and challenges involved
- Techniques used in Valuation of Assets
- Approaches used in conducting fixed assets verification and challenges involved
- IAS 16 Property, Plant and Equipment
- IAS 36 Impairment of Property, Plant and Equipment
- IAS 31 Impairment of Non-Cash Generating Assets
- Transforming manual fixed assets register into computerized Fixed Assets Register
- Performing reconciliation between assets verified against assets existing in the Fixed Assets Register
- COVID-19 impact in Fixed Assets Management.

Kindly confirm your attendance through info@auditaxinternational.co.tz or by calling 0719 878490/0752559964

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Do you want Tax, IPSAS, IFRS, Auditing, Accounting, Leadership, Risk Management, Fixed Assets Management, Human Resources, etc. course in House?

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