

ANNUAL TRAINING SCHEDULE 2022

DATE	AVAILABLE TRAINING	PARTICIPATION FEE (VAT INCLUSIVE)	VENUE
24 TH TO 28 TH JANUARY 2022	COMPREHENSIVE PRACTICAL IPSAS SEMINAR FOR PUBLIC SECTORS AND NGO'S (5 DAYS) WITH CPD HOURS	690,000.00 (VAT INCLUSIVE)	NASHERA HOTEL - MOROGORO

Topics to be covered

- Introduction to IPSAS
 - Brief history
 - Scope of IPSAS
 - Sources of guidance
 - The IPSASB Conceptual Framework
 - Identifying entities which might apply IPSAS
- Reporting & Disclosure
 - IPSAS 1 Presentation of Financial Statements
 - ✓ Required financial statements
 - ✓ Structure & Content
 - IPSAS 2 Cash Flow Statements
 - ✓ 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
 - ✓ Changes in accounting estimates
 - ✓ Changes in accounting policies
 - ✓ Correction of fundamental errors
- Non-current Assets
 - IPSAS 17 Property, Plant and Equipment
 - ✓ Initial recognition
 - ✓ Subsequent valuation
 - ✓ Depreciation
 - ✓ Treatment of infrastructure and heritage assets
 - IPSAS 16 Investment Property
 - ✓ Initial recognition
 - ✓ Subsequent valuation

ANNUAL TRAINING SCHEDULE 2022

- ✓ Transitional provisions for initial adoption
- IPSAS 31 Intangible Assets
 - ✓ Identifying relevant intangible assets and their initial recognition
 - ✓ Measurement
- 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

ANNUAL TRAINING SCHEDULE 2022

- 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

- 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
 - Newly Issued Standards
 - ✓ IPSAS 40 Public Sectors Combinations
 - ✓ IPSAS 41 Financial Instrument
 - ✓ IPSAS 42 Social Benefits
 - ✓ COVID 19 Deferral of Effective Date
 - ✓ IPSAS 16 Investment Property
 - Exposure Draft
 - ✓ ED 70 Revenue with Performance Obligation
 - ✓ ED 71 Revenue without Performance Obligation
 - ✓ ED 72 Transfer Expenses
 - ✓ ED 75 Leases
 - ✓ ED 76 Conceptual Framework Limited Updates
 - ✓ ED 77 Measurements
 - ✓ ED Property, Plant and Equipment
 - ✓ ED 79 Non –Current Assets Held for Sale and Discontinued
 - ✓ ED 80 General Improvements to IPSAS 2021



ANNUAL TRAINING SCHEDULE 2022

Note: Participants should come with their Financial Statements

7TH TO 11TH FEBRUARY 2022	FIXED ASSETS AND INVENTORY MANAGEMENT & PROCUREMENT SEMINAR (5 DAYS) WITH CPD HOURS	690,000(VAT INCLUSIVE)	NASHERA HOTEL - MOROGORO
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Topics Covered

1. Introduction to Fixed Assets Management.
2. Preparation of Fixed Assets Register and challenges involved.
3. Techniques used in Valuation of Assets.
4. Approaches used in conducting fixed assets verification and challenges involved.
5. IAS 16 Property, Plant and Equipment.
6. IPSAS 17 Property, Plant and Equipment.
7. IAS 36 Impairment of Property, Plant and Equipment.
8. IAS 21 Impairment of Non-Cash Generating Assets
9. Transforming manual fixed assets register into computerized Fixed Assets Register.
10. Performing reconciliation between assets verified against assets existing in the Fixed Assets Register
11. COVID-19 impact in Fixed Assets Management
12. How to Undertake Stock Count
13. Inventory Management
14. IAS 2 Inventory & IPSAS 12 Inventory
15. How to Audit Procurements & Contracts

Note: Participants should come with their Fixed Assets Registers.



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14 TH TO 18 TH FEBRUARY 2022	TREASURY AND FINANCE & ACCOUNTING SEMINAR (5 DAYS) WITH CPD HOURS	690,000(VAT INCLUSIVE)	ARUSHA REGION
<p>Topics to be covered:</p> <ol style="list-style-type: none">1. Financial Statements analysis and interpretation.2. Budget Management and Control3. Payables and Receivables Management4. Financial Modelling in Excel5. Cost Management and Optimisation6. Treasury Management (Cash, Investment etc.)7. Inventory Management8. Taxes Applicable to the Public and Private Sector entities, Tax Risks and how to Manage Tax Risks			
21 TH TO 23 RD FEBRUARY 2022	LEADERSHIP SEMINAR (3 DAYS) WITH CPD HOURS	550,000 (VAT INCLUSIVE)	HOLIDAY INN HOTEL – DAR ES SALAAM
<p>Topics to be covered</p> <ul style="list-style-type: none">➤ 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➤ Taxes Applicable to Organizations in Tanzania, Key Risks and how to Manage them➤ Emotional Intelligence➤ Personal Management➤ Effective Communication			



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7TH TO 11TH MARCH 2022	AUDITING, RISK MANAGEMENT, PROCUREMENT, IPSAS, IFRS AND TAX SEMINAR (5 DAYS) WITH CPD HOURS	690,000 (VAT INCLUSIVE)	BAGAMOYO
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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
 - Approaches used in conducting fixed assets verification and challenges involved.

- Internal Audit
 - Risk based Internal Auditing
 - The Role of Internal Auditors in Fraud Detection, Assessment and Deterrence
 - How to conduct Information Communication Technology (ICT) Audit
 - Quality Assessment of Internal Audit Function

- 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
 - How to perform Risk Assessment
 - Top Risks facing Organizations in Tanzania

- 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

- Improving Internal Controls in an organization.



ANNUAL TRAINING SCHEDULE 2022

17TH & 18TH MARCH 2022	VAT TRAINING (2 DAYS) WITH CPD HOURS	400,000 (VAT INCLUSIVE)	HOLIDAY INN HOTEL – DAR ES SALAAM
<p>Topics to be covered</p> <ul style="list-style-type: none"> ➤ Overview of the VAT Act, 2014 ➤ Key section of the VAT Act, 2014 including: <ul style="list-style-type: none"> •VAT Exemptions: Procedures and Challenges •VAT Refunds: Procedures and Challenges •Adjustments •VAT Apportionments methods •Other VAT Act Sections ➤ VAT Risk Areas ➤ Recently Decides Cases on VAT ➤ Practical VAT Questions and Answers Session ➤ Filing Electronic VAT returns using new upgraded VAT system 			
11TH TO 14TH APRIL 2022	PRACTICAL IPSAS SEMINAR WITH ALL UPDATES FOR PUBLIC SECTOR AND NGO'S (4 DAYS) WITH CPD HOURS	600,000 (VAT INCLUSIVE)	NASHERA HOTEL – MOROGORO
<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` 			

ANNUAL TRAINING SCHEDULE 2022

- IPSAS 3 Net Surplus or Deficit for the Period - Fundamental Errors and Changes in Accounting Policies

- ✓ Changes in accounting estimates
- ✓ Changes in accounting policies
- ✓ Correction of fundamental errors

➤ **Non-current Assets**

- IPSAS 17 Property, Plant and Equipment

- ✓ Initial recognition
- ✓ Subsequent valuation
- ✓ Depreciation
- ✓ Treatment of infrastructure and heritage assets

- IPSAS 16 Investment Property

- ✓ Initial recognition
- ✓ Subsequent valuation
- ✓ Transitional provisions for initial adoption

- IPSAS 31 Intangible Assets

- ✓ Identifying relevant intangible assets and their initial recognition
- ✓ Measurement

- 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)

- ✓ 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

- IPSAS 42 Social Benefits

➤ **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

- 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 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

ANNUAL TRAINING SCHEDULE 2022

➤ IPSAS Updates

- Newly Issued Standards
 - ✓ IPSAS 40 Public Sectors Combinations
 - ✓ IPSAS 41 Financial Instrument
 - ✓ IPSAS 42 Social Benefits
 - ✓ COVID 19 Deferral of Effective Date
 - ✓ IPSAS 16 Investment Property
- Exposure Draft
 - ✓ ED 70 Revenue with Performance Obligation
 - ✓ ED 71 Revenue without Performance Obligation
 - ✓ ED 72 Transfer Expenses
 - ✓ ED 75 Leases
 - ✓ ED 76 Conceptual Framework Limited Updates
 - ✓ ED 77 Measurements
 - ✓ ED Property, Plant and Equipment
 - ✓ ED 79 Non –Current Assets Held for Sale and Discontinued
 - ✓ ED 80 General Improvements to IPSAS 2021

**11TH & 14TH APRIL
2022**

**TAXATION OF SPECIALS INDUSTRIES
(4 DAYS) WITH CPD HOURS**

**550,000(VAT
INCLUSIVE)**

**HOLIDAY INN
HOTEL – DAR
ES SALAAM**

Topics covered

- Taxation of NGO's & Associations
- Taxations of Manufacturing Companies
- Taxations of Construction Companies
- Taxation of Extractives (Oil & Gas)



ANNUAL TRAINING SCHEDULE 2022

19TH TO 21ST APRIL 2022	ACCOUNTING SEMINAR (3 DAYS) WITH CPD HOURS	450,000 (VAT INCLUSIVE)	MOROGORO HOTEL - MOROGORO.
<p>Topics to be covered</p> <ul style="list-style-type: none"> ➤ Accounting Principles and Updates ➤ Accounting: Preparation of financial statements from the source documents ➤ Practical preparation of Financial Statement in the Public sector using IPSAS ➤ Comprehensive practical training in Final Accounts preparation ➤ Presenting disclosures in Financial statements ➤ Payroll Management ➤ Accounting and deferred tax in practice 			
4TH TO 6TH MAY 2022	TAX SEMINAR (3 DAYS) WITH CPD HOURS	490,000 (VAT INCLUSIVE)	HOLIDAY INN HOTEL
<p>Topics to be covered</p> <ul style="list-style-type: none"> ➤ Permanent Establishment ➤ Transfer Pricing ➤ Taxation of NGO's ➤ Tax Risks Management ➤ Taxes on Employment Income ➤ VAT Exemptions ➤ Corporate tax e-filing on its estimates ➤ Reconciliation of import goods on VAT Return and TANCIS records ➤ Income Tax Computation ➤ Return on Income preparation ➤ Excise Duty (Theory and Practice.) 			
9TH TO 13TH MAY 2022	FIXED ASSETS AND INVENTORY MANAGEMENT SEMINAR (5 DAYS) WITH CPD HOURS	690,000 (VAT INCLUSIVE)	MOROGORO HOTEL – MOROGORO

Topics to be covered

- Fixed Assets Management in the Public and Private Sectors
- 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
- IPSAS 17 Property, Plant and Equipment
- IAS 36 Impairment of Property, Plant and Equipment
- IPSAS 21 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
- How to Undertake Stock Count
- Inventory Management
- IAS 2 Inventory & IPSAS 12 Inventory
- Procedures for Procurement of Fixed Assets and Inventories Procedures in Public Sector

**16TH TO 20TH MAY
2022**

**COMPREHENSIVE PRACTICAL
IPSAS SEMINAR FOR PUBLIC
SECTORS AND NGO'S (5 DAYS)
WITH CPD HOURS**

**690,000 (VAT
INCLUSIVE)**

**MOROGORO
HOTEL –
MOROGORO**

Topics to be covered

- Introduction to IPSAS
 - Brief history
 - Scope of IPSAS
 - Sources of guidance
 - The IPSASB Conceptual Framework
 - Identifying entities which might apply IPSAS
- Reporting & Disclosure
 - IPSAS 1 Presentation of Financial Statements

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- ✓ Required financial statements
- ✓ Structure & Content
- IPSAS 2 Cash Flow Statements
 - ✓ 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
 - ✓ Changes in accounting estimates
 - ✓ Changes in accounting policies
 - ✓ Correction of fundamental errors
- Non-current Assets
 - IPSAS 17 Property, Plant and Equipment
 - ✓ Initial recognition
 - ✓ Subsequent valuation
 - ✓ Depreciation
 - ✓ Treatment of infrastructure and heritage assets
 - IPSAS 16 Investment Property
 - ✓ Initial recognition
 - ✓ Subsequent valuation
 - ✓ Transitional provisions for initial adoption
 - IPSAS 31 Intangible Assets
 - ✓ Identifying relevant intangible assets and their initial recognition
 - ✓ Measurement
 - 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
- 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

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- 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
 - Newly Issued Standards
 - ✓ IPSAS 40 Public Sectors Combinations
 - ✓ IPSAS 41 Financial Instrument
 - ✓ IPSAS 42 Social Benefits
 - ✓ COVID 19 Deferral of Effective Date
 - ✓ IPSAS 16 Investment Property
 - Exposure Draft
 - ✓ ED 70 Revenue with Performance Obligation
 - ✓ ED 71 Revenue without Performance Obligation

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- ✓ ED 72 Transfer Expenses
- ✓ ED 75 Leases
- ✓ ED 76 Conceptual Framework Limited Updates
- ✓ ED 77 Measurements
- ✓ ED Property, Plant and Equipment
- ✓ ED 79 Non –Current Assets Held for Sale and Discontinued
- ✓ ED 80 General Improvements to IPSAS 2021

Note: Participants should come with their Financial Statements

23RD TO 27TH MAY 2022	AUDITING, RISK MANAGEMENT, PROCUREMENT, IPSAS, IFRS AND TAX SEMINAR (5 DAYS) WITH CPD HOURS	690,000(VAT INCLUSIVE)	MOROGORO HOTEL - 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
 - Approaches used in conducting fixed assets verification and challenges involved.

- Internal Audit
 - Risk based Internal Auditing
 - The Role of Internal Auditors in Fraud Detection, Assessment and Deterrence
 - How to conduct Information Communication Technology (ICT) Audit
 - Quality Assessment of Internal Audit Function

- 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
 - How to perform Risk Assessment
 - Top Risks facing Organizations in Tanzania

ANNUAL TRAINING SCHEDULE 2022

- 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
- Improving Internal Controls in an organization

30TH MAY TO 3RD JUNE 2022	PRACTICAL & COMPREHENSIVE IFRS SEMINAR (5 DAYS) WITH CPD HOURS	690,000 (VAT INCLUSIVE)	CORRIDOR SPRINGS HOTEL-ARUSHA
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Topics Covered

- Introduction to IFRS
- Revenue Recognition
 - Revenue from contracts with customers (IFRS 15)
- Lease (IFRS 16)
- Insurance Contracts (IFRS17)
- IFRSs for preparation of financial statements
 - Presentation of Financial Statements (IAS 1)
 - Statement of Cash Flow (IAS 7)
 - Changes in accounting policies estimates and errors (IAS 8)
 - Events after reporting period (IAS 10)
 - Operating segment (IFRS 8)
 - Related party disclosure (IAS 24)
 - Earnings per share (IAS 33)
 - Interim financial reports (IAS 34)
 - Discontinued operations (IFRS 5)
- Assets
 - Inventory (IAS 2)
 - Property, plant and equipment (IAS 16)
 - Borrowing Costs (IAS 23)
 - Intangible assets (IAS 38)
 - Investment property (IAS 40)
 - Impairment of assets (IAS 36)
 - Non-Current assets held for sale (IFRS 5)
- Liabilities and Expenses & Updates
 - Employment benefits (IAS 19)
 - Provision, Contingent liabilities and Contingent assets (IAS 37)
 - Share-based payment (IFRS 2)
- Financial Instruments
 - Financial assets and liabilities, hedging and derivatives (IFRS 9)
 - Financial Instruments disclosures (IFRS 7)
- Income Taxes
 - Income taxes (IAS 12)
- Foreign Currency matters

ANNUAL TRAINING SCHEDULE 2022

- The effect of change in foreign exchange rates (IAS 21)
- Business Combination, Consolidation, Associates & Joint Arrangements
 - Business Combination (IFRS 3)
 - Consolidated Financial Statements (IFRS 10)
 - Separate Financial statements (IAS 27)
 - Investments in Associates and Joint ventures (IAS 28)
 - Joint Arrangements (IFRS 11)
 - Disclosure of Interest in other entities (IFRS12)
- Special Areas
 - Accounting for government grants and disclosure of government assistance (IAS 20)
 - Accounting and reporting by retirement benefits plans (IAS 26)
 - Financial reporting in hyperinflationary economies (IAS 29)
- IASB Work Plan

13TH TO 17TH JUNE 2022	AUDITING, RISK MANAGEMENT, PROCUREMENT, IPSAS, IFRS AND TAX SEMINAR (5 DAYS) WITH CPD HOURS	690,000(VAT INCLUSIVE)	MOROGORO HOTEL – 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
 - Approaches used in conducting fixed assets verification and challenges involved.
- Internal Audit
 - Risk based Internal Auditing
 - The Role of Internal Auditors in Fraud Detection, Assessment and Deterrence
 - How to conduct Information Communication Technology (ICT) Audit
 - Quality Assessment of Internal Audit Function
- 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
 - How to perform Risk Assessment

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- Top Risks facing Organizations in Tanzania
- 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
- Improving Internal Controls in an organization

20TH TO 22ND JUNE 2022	ACCOUNTING SEMINAR (3 DAYS) WITH CPD HOURS	450,000(VAT INCLUSIVE)	BAGAMOYO
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Topics covered

- Accounting Principles and Updates
- Accounting: Preparation of financial statements from the source documents
- Practical preparation of financial statements in the Public sector using IPSAS
- Comprehensive practical training in Final Accounts preparation
- Presenting disclosures in Financial statements
- Payroll Management
- Accounting and deferred tax in practice

18TH TO 22ND JULY 2022	AUDITING, RISK MANAGEMENT, PROCUREMENT, IPSAS, IFRS AND TAX SEMINAR (5 DAYS) WITH CPD HOURS	690,000 (VAT INCLUSIVE)	BAGAMOYO
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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
 - Approaches used in conducting fixed assets verification and challenges involved.
- Internal Audit
 - Risk based Internal Auditing



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- The Role of Internal Auditors in Fraud Detection, Assessment and Deterrence
- How to conduct Information Communication Technology (ICT) Audit
- Quality Assessment of Internal Audit Function

- 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
 - How to perform Risk Assessment
 - Top Risks facing Organizations in Tanzania

- 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

- Improving Internal Controls in an organization

**1ST TO 5TH
AUGUST 2022**

**AUDIT SEMINAR (5 DAYS) WITH
CPD HOURS**

**690,000 (VAT
INCLUSIVE)**

BAGAMOYO

Topics to be covered

- Project Auditing
- Audit Techniques to avoid Audit Issues
- Audit of Contracts
- Procurement Audit
- Auditing the Financial Statements
- Audit of Budgets
- Audit Procedures
- Internal Audit
 - Internal Audit related to Fraud Investigation, Forensic Audits
 - Internal Auditing on Tax
- Post Clearance Audit
- Payroll Audit



ANNUAL TRAINING SCHEDULE 2022

15TH TO 26TH AUGUST 2022	LEADERSHIP ,PLANNING,WORKING CAPITAL MANAGEMENT, RISK MANAGEMENT AND PERSONAL MANAGEMENT TRAINING (5 DAYS) WITH CPD HOURS	750,000 (VAT INCLUSIVE)	CORRIDAL SPRINGS HOTEL - ARUSHA
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Topic to be covered

1. Strategic Planning and how to develop a Strategic Plan
2. Financial Statements analysis and interpretation.
3. Budget Preparation ,Management and Control
4. Payables and Receivables Management
5. Financial Modelling in Excel
6. Cost Management and Optimisation
7. Treasury Management (Cash, Investment etc.)
8. Inventory Management
9. Taxes Applicable to the Public and Private Sector entities, Tax Risks and how to Manage Tax Risks
10. Emotional Intelligence
11. Personal Management
12. Effective Risk Management in Organizations: The role of the Board, Audit Committee and Management

22ND TO 26TH AUGUST 2022	AUDITING , RISK MANAGEMENT , PROCUREMENT, IPSAS ,IFRS & TAX SEMINAR (5 DAYS) WITH CPD HOURS	690,000 (VAT INCLUSIVE)	MOROGORO HOTEL – 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
 - Approaches used in conducting fixed assets verification and challenges involved.

ANNUAL TRAINING SCHEDULE 2022

- Internal Audit
 - Risk based Internal Auditing
 - The Role of Internal Auditors in Fraud Detection, Assessment and Deterrence
 - How to conduct Information Communication Technology (ICT) Audit
 - Quality Assessment of Internal Audit Function
- IPSAS
 - Overview/summary of all International Public Sector Accounting Standards (IPSASs)
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- Risk Management
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 - 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
- Improving Internal Controls in an organization

5TH & 6TH SEPTEMBER 2022	IFRS UPDATES SEMINAR (2 DAYS) WITH CPD HOURS	400,000(VAT INCLUSIVE)	HOLIDAY INN HOTEL – DAR ES SALAAM
17TH TO 21ST OCTOBER 2022	AUDITING , RISK MANAGEMENT , PROCUREMENT, IPSAS ,IFRS & TAX SEMINAR (5 DAYS) WITH CPD HOURS	690,000(VAT INCLUSIVE)	MOROGORO HOTEL – MOROGORO

Topics to be covered:

- Procurement
 - How to Audit Procurement and Contracts
 - Understanding the Public Procurement Act, 2011 and its Regulation, 2013 as Amended in 2016
 - Approaches used in conducting fixed assets verification and challenges involved.

ANNUAL TRAINING SCHEDULE 2022

- Internal Audit
 - Risk based Internal Auditing
 - The Role of Internal Auditors in Fraud Detection, Assessment and Deterrence
 - How to conduct Information Communication Technology (ICT) Audit
 - Quality Assessment of Internal Audit Function
- 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
 - How to perform Risk Assessment
 - Top Risks facing Organizations in Tanzania
- 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
- Improving Internal Controls in an organization

7TH & 8TH NOVEMBER 2022	ANNUAL TAX UPDATES SEMINAR (2 DAYS) WITH CPD HOURS	480,000 (VAT INCLUSIVE)	HOLIDAY INN HOTEL - DAR ES SALAAM
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Topics to be covered

- Annual tax updates
 - Key legislative amendments 2022 (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

ANNUAL TRAINING SCHEDULE 2022

- 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
- International Taxation Updates (2022)
- Tax Landscape in Tanzania
 - Taxes and tax system
 - Tax Compliance
 - Tax Administration

**14TH TO 18TH
NOVEMBER 2022**

**AUDITING , RISK MANAGEMENT ,
PROCUREMENT, IPSAS ,IFRS &
TAX SEMINAR (5 DAYS) WITH CPD
HOURS**

**690,000 (VAT
INCLUSIVE)**

BAGAMOYO

Topics covered

- Procurement
 - How to Audit Procurement and Contracts
 - Understanding the Public Procurement Act, 2011 and its Regulation, 2013 as Amended in 2016
 - Approaches used in conducting fixed assets verification and challenges involved.
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ANNUAL TRAINING SCHEDULE 2022

- 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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**12TH TO 16TH
DECEMBER 2022**

**AUDITING , RISK MANAGEMENT ,
PROCUREMENT , IPSAS, IFRS &
TAX SEMINAR (5 DAYS) WITH CPD
HOURS**

**690,000 (VAT
INCLUSIVE)**

**MOROGORO
HOTEL –
MOROGORO**

Topics covered

- Procurement
 - How to Audit Procurement and Contracts
 - Understanding the Public Procurement Act, 2011 and its Regulation, 2013 as Amended in 2016
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ANNUAL TRAINING SCHEDULE 2022

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

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