

ANNUAL TRAINING SCHEDULE 2023

| DATE | AVAILABLE TRAINING | PARTICIPATION FEE (VAT INCLUSIVE) | VENUE |
|--|---|-----------------------------------|-----------------------------|
| 23 RD TO 27 TH JANUARY 2023 | COMPREHENSIVE PRACTICAL IPSAS SEMINAR (5 DAYS) WITH CPD HOURS | 690,000 (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 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

ANNUAL TRAINING SCHEDULE 2023

- 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

ANNUAL TRAINING SCHEDULE 2023

- 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
 - ✓ Required disclosures
 - ✓ Comparison of budget and actual amounts
 - ✓ Material differences
- IPSAS Updates

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| 06TH TO 10TH FEBRUARY 2023 | FIXED ASSETS, INVENTORY MANAGEMENT AND PROCUREMENT SEMINAR (5 DAYS) WITH CPD HOURS | 690,000 (VAT INCLUSIVE) | NASHERA HOTEL – MOROGORO |
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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.

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- 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

**13TH TO 17TH
FEBRUARY 2023**

**COMPREHENSIVE AND
PRACTICAL IFRS SEMINAR
(5 DAYS) WITH CPD HOURS**

**750,000(VAT
INCLUSIVE)**

**CORRIDOR SPRINGS
HOTEL - ARUSHA**

Topics to be 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)

ANNUAL TRAINING SCHEDULE 2023

- Income Taxes
 - Income taxes (IAS 12)
- Foreign Currency matters
 - 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)
- TFRS 1 “The report by those charged with governance”
- IASB Work Plan

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| 20TH TO 24TH FEBRUARY 2023 | PUBLIC SECTOR MANAGEMENT TRAINING (5 DAYS) WITH CPD HOURS | 690,000(VAT INCLUSIVE) | NASHERA HOTEL - MOROGORO |
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Topics to be covered

- Preparation of Business Continuity Plan
- Budget preparation and execution
- Effective internal control system, risk management, governance system in public sector organizations
- Payroll and human resource management
- Evaluation of development and other projects
- Procurement and contract management
- Expenditure management
- Revenue management
- Assets and Inventory management

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| 13TH TO 17TH MARCH 2023 | COMPREHENSIVE AND PRACTICAL IFRS SEMINAR (5 DAYS) WITH CPD HOURS | 750,000(VAT INCLUSIVE) | CORRIDOR SPRINGS HOTEL - ARUSHA |
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Topics to be covered

- Introduction to IFRS
- Revenue Recognition
 - Revenue from contracts with customers (IFRS 15)
- Lease (IFRS 16)

ANNUAL TRAINING SCHEDULE 2023

- 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)
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 - 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)
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- Business Combination, Consolidation, Associates & Joint Arrangements
 - Business Combination (IFRS 3)
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ANNUAL TRAINING SCHEDULE 2023

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| <ul style="list-style-type: none"> ➤ TFRS 1 “The report by those charged with governance” ➤ IASB Work Plan | | | |
| 11TH TO 15TH APRIL 2023 | COMPREHENSIVE PRACTICAL IPSAS SEMINAR FOR PUBLIC SECTORS AND NGO’S (5 DAYS) WITH CPD HOURS | 690,000 (VAT INCLUSIVE) | BAGAMOYO COASTAL REGION |
| <p>Topics to be covered</p> <ul style="list-style-type: none"> ➤ TFRS 1: The Report by Those Charged with Governance. <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 • IPSAS 21 & 26 Impairment of Non-Cash-Generating Assets & Impairment of Cash-Generating Assets <ul style="list-style-type: none"> ✓ Impairment identification ✓ Recognition and measurement ✓ Impairment reversals ✓ Disclosure requirements ➤ Revenues & Related Costs <ul style="list-style-type: none"> • IPSAS 23 Revenue from Non-Exchange Transactions (Taxes and Transfers) <ul style="list-style-type: none"> ✓ Recognition and measurement of tax revenue | | | |

ANNUAL TRAINING SCHEDULE 2023

- ✓ 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
 - 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

ANNUAL TRAINING SCHEDULE 2023

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| <ul style="list-style-type: none"> ➤ IPSAS Updates <ul style="list-style-type: none"> • Newly Issued Standards <ul style="list-style-type: none"> ✓ IPSAS 40 Public Sectors Combinations ✓ IPSAS 41 Financial Instrument ✓ IPSAS 42 Social Benefits ✓ COVID 19 Deferral of Effective Date ✓ IPSAS 16 Investment Property |
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| 2ND TO 05TH MAY 2023 | VAT & INCOME TAX SEMINAR (4 DAYS) WITH CPD HOURS | 550,000 (VAT INCLUSIVE) | HOLIDAY INN HOTEL – DAR ES SALAAM |
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Topics to be covered

VAT

- ▶ Overview of the VAT Act, 2014
- ▶ Key section of the VAT Act, 2014 including:
 - ✓ 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

Income Tax

- ▶ Overview of the Key Sections of the Tanzania Income Tax Act
- ▶ Withholding Tax: Addressing the practical challenges
- ▶ Transfer Pricing: Key Issues, Risks and Transfer Pricing Documentation
- ▶ Taxation of Non-Governmental Organizations (Exemptions, Refunds, Charitable Status, Corporate Tax etc.)
- ▶ Taxes on Employment Income for Private and Public Sector entity
- ▶ Taxation of Permanent Establishments (Branches and Others)
- ▶ Income Tax Computation and Return Preparation: Addressing Practical Challenges

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| 08TH TO 12TH MAY 2023 | FIXED ASSETS AND INVENTORY MANAGEMENT SEMINAR (5 DAYS) WITH CPD HOURS | 690,000 (VAT INCLUSIVE) | NASHERA HOTEL – MOROGORO |
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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.

ANNUAL TRAINING SCHEDULE 2023

- 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

**15TH TO 19TH MAY
2023**

**COMPREHENSIVE
PRACTICAL IPSAS SEMINAR
(5 DAYS) WITH CPD HOURS**

**690,000
(VAT
INCLUSIVE)**

**BAGAMOYO COASTAL
REGION**

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 2023

- ✓ 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
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 - ✓ 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
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 - ✓ Definitions
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 - ✓ Disclosures
 - IPSAS 25 Employee Benefits
 - ✓ Short and long-term benefits
 - ✓ Recognition, measurement of pension obligations
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 - IPSAS 13 Leases
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 - 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

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- 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
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 - ✓ Distinguishing joint ventures from joint operations
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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

**22ND TO 26TH MAY
2023**

**COMPREHENSIVE IFRS
SEMINAR (5 DAYS) WITH CPD
HOURS**

**750,000
(VAT
INCLUSIVE)**

**CORRIDOR SPRING
HOTEL - ARUSHA**

Topics to be covered

- Introduction to IFRS
- Revenue Recognition
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 - Changes in accounting policies estimates and errors (IAS 8)
 - Events after reporting period (IAS 10)

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- 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

- 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)
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- 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)

➤ TFRS 1 “The report by those charged with governance”

➤ IASB Work Plan

ANNUAL TRAINING SCHEDULE 2023

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|---|---|--|---|
| 05TH TO 09TH JUNE 2023 | FIXED ASSETS, INVENTORY MANAGEMENT AND PROCUREMENT SEMINAR (5 DAYS) WITH CPD HOURS | 690,000 (VAT INCLUSIVE) | NASHERA HOTEL – MOROGORO |
| <p>Topics to be covered</p> <ul style="list-style-type: none"> ➤ 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 | | | |
| 19TH TO 21ST JUNE 2023 | COMPREHENSIVE PRACTICAL IPSAS SEMINAR FOR PUBLIC SECTORS AND NGO'S (5 DAYS) WITH CPD HOURS | 690,000 (VAT INCLUSIVE) | NASHERA HOTEL - MOROGORO |
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 - ✓ Foreign currency transactions

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- ✓ Foreign operations
- Consolidations and Interests in Other Entities
 - IPSAS 34 Separate Financial Statements
 - IPSAS 35 Consolidated Financial Statements - Accounting for Controlled Entities
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 - ✓ Equity and proportional accounting method
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 - ✓ 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 2023

| 10 TH TO 14 TH JULY 2023 | AUDIT SEMINAR (5 DAYS) WITH CPD HOURS | 690,000 (VAT INCLUSIVE) | NASHERA HOTEL – MOROGORO |
|---|---------------------------------------|-------------------------|--------------------------|
| <p>Topics covered</p> <ul style="list-style-type: none">➤ Procurement<ul style="list-style-type: none">• 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<ul style="list-style-type: none">• Risk based Internal Auditing and Improving the Internal Audit Function• 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<ul style="list-style-type: none">• Overview/summary of all International Public Sector Accounting Standards (IPSASs)• IPSAS Updates➤ IFRS<ul style="list-style-type: none">• Overview/summary of all International Financial Reporting Standards (IFRSs)• IFRS Updates➤ Risk Management<ul style="list-style-type: none">• How to perform Risk Assessment➤ Project Auditing➤ Audit Techniques to avoid Audit Issues➤ Audit of Contracts➤ Procurement Audit➤ Auditing the Financial Statements➤ Audit of Budgets➤ Audit Procedures➤ Internal Audit<ul style="list-style-type: none">• Internal Audit related to Fraud Investigation, Forensic Audits• Internal Auditing on Tax➤ Post Clearance Audit➤ Payroll Audit | | | |

ANNUAL TRAINING SCHEDULE 2023

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|--|--|--|---|
| 17TH TO 22ST JULY 2023 | AUDITING, RISK MANAGEMENT, PROCUREMENT, IPSAS, IFRS AND TAX SEMINAR (5 DAYS) WITH CPD HOURS | 690,000 (VAT INCLUSIVE) | CORRIDOR SPRING – ARUSHA |
| Topics covered <ul style="list-style-type: none"> ➤ Procurement <ul style="list-style-type: none"> • 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 <ul style="list-style-type: none"> • Risk based Internal Auditing and Improving the Internal Audit Function • 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 <ul style="list-style-type: none"> • Overview/summary of all International Public Sector Accounting Standards (IPSASs) • IPSAS Updates ➤ IFRS <ul style="list-style-type: none"> • Overview/summary of all International Financial Reporting Standards (IFRSs) • IFRS Updates ➤ Risk Management <ul style="list-style-type: none"> • How to perform Risk Assessment • Top Risks facing Organizations in Tanzania ➤ Taxation <ul style="list-style-type: none"> • 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. | | | |
| 14TH TO 18TH AUGUST 2023 | AUDIT SEMINAR (5 DAYS) WITH CPD HOURS | 690,000 (VAT INCLUSIVE) | COASTAL REGION - BAGAMOYO |
| Topics covered <ul style="list-style-type: none"> ➤ Procurement <ul style="list-style-type: none"> • 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 <ul style="list-style-type: none"> • Risk based Internal Auditing and Improving the Internal Audit Function | | | |

ANNUAL TRAINING SCHEDULE 2023

- 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
- 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

**21TH TO 25TH AUGUST
2023**

**PUBLIC SECTOR
MANAGEMENT TRAINING
(5 DAYS) WITH CPD HOURS**

**690,000(VAT
INCLUSIVE)**

**CORRIDOR
SPRING HOTEL -
ARUSHA**

Topics to be covered

- Budget preparation and execution
- Effective internal control system, risk management, governance system in public sector organizations
- Payroll and human resource management
- Evaluation of development and other projects
- Procurement and contract management
- Expenditure management
- Revenue management
- Assets and Inventory management

ANNUAL TRAINING SCHEDULE 2023

| 04 TH & 08 TH SEPTEMBER 2023 | AUDIT SEMINAR (5 DAYS) WITH CPD HOURS | 690,000 (VAT INCLUSIVE) | BAGAMOYO COASTAL REGION |
|--|--|----------------------------|----------------------------|
| Topics covered <ul style="list-style-type: none">➤ Procurement<ul style="list-style-type: none">• 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<ul style="list-style-type: none">• Risk based Internal Auditing and Improving the Internal Audit Function• 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<ul style="list-style-type: none">• Overview/summary of all International Public Sector Accounting Standards (IPSASs)• IPSAS Updates ➤ IFRS<ul style="list-style-type: none">• Overview/summary of all International Financial Reporting Standards (IFRSs)• IFRS Updates ➤ Risk Management<ul style="list-style-type: none">• How to perform Risk Assessment➤ Project Auditing➤ Audit Techniques to avoid Audit Issues➤ Audit of Contracts➤ Procurement Audit➤ Auditing the Financial Statements➤ Audit of Budgets➤ Audit Procedures➤ Internal Audit<ul style="list-style-type: none">• Internal Audit related to Fraud Investigation, Forensic Audits• Internal Auditing on Tax➤ Post Clearance Audit➤ Payroll Audit | | | |

ANNUAL TRAINING SCHEDULE 2023

| 18 TH TO 23 RD SEPTEMBER 2023 | COMPREHENSIVE PRACTICAL IPSAS SEMINAR FOR PUBLIC SECTORS AND NGO'S (5 DAYS) WITH CPD HOURS | 690,000 (VAT INCLUSIVE) | NASHERA HOTEL - MOROGORO |
|--|---|----------------------------|--------------------------------|
| <p>Topics to be covered</p> <ul style="list-style-type: none">➤ IFRS 1: The Report by Those Charged with Governance.<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• IPSAS 21 & 26 Impairment of Non-Cash-Generating Assets & Impairment of Cash-Generating Assets<ul style="list-style-type: none">✓ Impairment identification✓ Recognition and measurement✓ Impairment reversals✓ Disclosure requirements➤ Revenues & Related Costs<ul style="list-style-type: none">• IPSAS 23 Revenue from Non-Exchange Transactions (Taxes and Transfers)<ul style="list-style-type: none">✓ 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 | | | |

ANNUAL TRAINING SCHEDULE 2023

- ✓ 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
 - 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 Sector Combinations

ANNUAL TRAINING SCHEDULE 2023

- ✓ 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

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| 09^H TO 13TH OCTOBER 2023 | AUDIT & IPSAS SEMINAR (5DAYS) WITH CPD HOURS | 690,000 (VAT INCLUSIVE) | CORRIDOR SPRING HOTEL ARUSHA |
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Topics to be covered

- Migrating To IPSAS
- Preparation of Financial Statements 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

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| 16TH – 20TH OCTOBER 2023 | COMPREHENSIVE IFRS SEMINAR (5 DAYS) WITH CPD HOURS | 690,000 (VAT INCLUSIVE) | COASTAL REGION - BAGAMOYO |
|---|---|-------------------------------------|--------------------------------------|

Topics to be 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)

ANNUAL TRAINING SCHEDULE 2023

- 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

- 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)

➤ TFRS 1 “The report by those charged with governance”

➤ IASB Work Plan

ANNUAL TRAINING SCHEDULE 2023

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| 06 TH & 07 TH NOVEMBER 2023 | ANNUAL TAX UPDATES SEMINAR (2 DAYS) WITH CPD HOURS | 480,000 (VAT INCLUSIVE) | HOLIDAY INN HOTEL - DAR ES SALAAM |
| <p>Topics to be covered</p> <ul style="list-style-type: none"> ➤ Annual tax updates <ul style="list-style-type: none"> • Key legislative amendments 2023 (Finance Act, WLMAA) • Key regulatory/administrative measures • Lessons from Decided Tax Cases ➤ Understanding Deferred Tax Computation as per IAS 12 Income Tax ➤ Tax Planning <ul style="list-style-type: none"> • Potential areas for tax optimization • Techniques for tax planning ➤ 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 (2023) ➤ Tax Landscape in Tanzania <ul style="list-style-type: none"> • Taxes and tax system • Tax Compliance • Tax Administration | | | |
| 13 TH TO 17 TH NOVEMBER 2023 | FIXED ASSETS AND INVENTORY MANAGEMENT SEMINAR (5 DAYS) WITH CPD HOURS | 690,000 (VAT INCLUSIVE) | NASHERA HOTEL- MOROGORO |
| <p>Topics to be covered</p> <ul style="list-style-type: none"> ➤ 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 | | | |

ANNUAL TRAINING SCHEDULE 2023

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| <ul style="list-style-type: none"> ➤ IAS 2 Inventory & IPSAS 12 Inventory Procedures for Procurement of Fixed Assets and Inventories Procedures in Public Sector | | | |
| 20TH TO 24TH NOVEMBER 2023 | PUBLIC SECTOR MANAGEMENT TRAINING (5 DAYS) WITH CPD HOURS | 690,000 (VAT INCLUSIVE) | NASHERA HOTEL - MOROGORO |
| <p>Topics to be covered</p> <ul style="list-style-type: none"> ➤ Budget preparation and execution ➤ Effective internal control system, risk management, governance system in public sector organizations ➤ Payroll and human resource management ➤ Evaluation of development and other projects ➤ Procurement and contract management ➤ Expenditure management ➤ Revenue management ➤ Assets and Inventory management ➤ Follow-up on external auditor recommendations ➤ Public Sector Accountability in Tanzania | | | |
| 11TH TO 15TH DECEMBER 2023 | AUDTING , RISK MANAGEMENT , PROCUREMENT , IPSAS, IFRS & TAX SEMINAR (5 DAYS) WITH CPD HOURS | 690,000 (VAT INCLUSIVE) | NASHERA HOTEL – MOROGORO |
| <p>Topics covered</p> <ul style="list-style-type: none"> ➤ Procurement <ul style="list-style-type: none"> • 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 <ul style="list-style-type: none"> • 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 <ul style="list-style-type: none"> • Overview/summary of all International Public Sector Accounting Standards (IPSASs) • IPSAS Updates ➤ IFRS <ul style="list-style-type: none"> • Overview/summary of all International Financial Reporting Standards (IFRSs) • IFRS Updates | | | |

ANNUAL TRAINING SCHEDULE 2023

- 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

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

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