

## Module Preparation Seminars on QP Modules (June 2017 Session)

The Institute is holding a series of Module Preparation Seminars (MPS) on QP modules for the June 2017 session. The MPS aims at helping you to reinforce the understanding on major or difficult topics.

Enrolment fee : HK\$100 per seminar  
Language : English  
Seminar time : 7:00 p.m. to 10:00 p.m.  
Venue : HKICPA, 27/F, Wu Chung House, 213 Queen's Road East, Wanchai.

Details of the upcoming seminars are provided as below:

Seminar		Speaker	Date	Enrolment deadline
Part I	<b>Module A – Financial Reporting</b> <ul style="list-style-type: none"> <li>Revenue from Contracts with Customers</li> <li>Provision, contingent liabilities and contingent assets</li> </ul>	Ms. Minnie Leung, FTMS Training Systems (HK) Ltd.	10 April 2017 (Monday)	31 March 2017 (Friday)
	<b>Module B – Corporate Financing</b> <ul style="list-style-type: none"> <li>Corporate social responsibility and sustainability</li> <li>Cost measurement</li> <li>Structure of treasury function</li> </ul>	Mr. Kin Chan, Kaplan Financial (HK) Limited	11 April 2017 (Tuesday)	
	<b>Module C – Business Assurance</b> <ul style="list-style-type: none"> <li>Identifying and assessing the risks of material misstatement at financial statement and assertion level (HKSA 315 (Revised))</li> <li>Responses to assessed risks (HKSA 330 (Clarified))</li> <li>Information Technology</li> </ul>	Dr. Fiona Lam, Executive Training Company (International) Ltd.	13 April 2017 (Thursday)	
	<b>Module D – Taxation</b> <ul style="list-style-type: none"> <li>Ascertainment of assessable income and receipt of income under salaries tax</li> <li>Tax planning strategies under salaries tax</li> <li>AVD, BSD and SSD</li> <li>Stamp duty exemptions and reliefs</li> <li>Assessment, additional assessment and statement of loss</li> </ul>	Mr. Mike Li, HKCA Learning Media Ms. Minnie Leung, FTMS Training Systems (HK) Ltd.	18 April 2017 (Tuesday)	
Part II	<b>Module A – Financial Reporting</b> <ul style="list-style-type: none"> <li>Group accounting – Associate and Joint ventures</li> <li>Financial Liabilities</li> </ul>	Ms. Linda Ng, HKCA Learning Media	20 April 2017 (Thursday)	10 April 2017 (Monday)
	<b>Module B – Corporate Financing</b> <ul style="list-style-type: none"> <li>Managing foreign exchange risks</li> <li>Corporate failure and overtrading</li> <li>Listing Rules and Corporate Governance Code</li> </ul>	Mr. Anson Yu, HKCA Learning Media	24 April 2017 (Monday)	
	<b>Module C – Business Assurance</b> <ul style="list-style-type: none"> <li>Audit Reporting                             <ul style="list-style-type: none"> <li>HKSA 701 Communicating Key Audit Matters in the Independent Auditor's Report</li> <li>HKSA 720 (Revised) The Auditor's Responsibilities Relating to Other Information</li> </ul> </li> <li>Corporate Governance Reports and Practice</li> </ul>	Dr. Fiona Lam, Executive Training Company (International) Ltd.	26 April 2017 (Wednesday)	
	<b>Module D – Taxation</b> <ul style="list-style-type: none"> <li>Distinction between capital and revenue receipts under profits tax</li> <li>Depreciation allowances, industrial building allowances and commercial building allowances</li> <li>Profits tax implications on transactions with non-resident persons</li> <li>Anti-avoidance provisions under the IRO</li> </ul>	Dr. Fiona Lam, Executive Training Company (International) Ltd.	28 April 2017 (Friday)	

**Disclaimer:**

- All topics covered in the MPS are published in the QP Learning Packs.
- Speakers who deliver the seminars are not involved in the QP examination setting process.
- The MPS are not to give candidates any tips on the coming module examinations.
- Audio record of the MPS will be available on QP Learning Centre.

To enrol, please click [here](#).

**Enrolment Acceptance** is on a first-come-first-served basis. Successful applicants will receive an email confirmation.

**Enquiry hotline: 2287 7284 / 2287 7283**