

Module Preparation Seminars on QP Modules (December 2016 Session)

The Institute is holding a series of Module Preparation Seminars (MPS) on QP modules for the December 2016 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	Module A – Financial Reporting - Accounting policies, changes in accounting estimates and errors; Event after the reporting period - Financial liabilities and financial assets	Ms. Mandy Yip Kaplan Financial (HK) Limited	7 Oct 2016 (Fri)	3 Oct 2016 (Mon)
	Module B – Corporate Financing - Financial analysis - Performance measurement systems - Sources of finance	Mr. Dave Yang, Core by Phei & Co. Ltd.	14 Oct 2016 (Fri)	
	Module C – Business Assurance - Identifying and assessing the risks of material misstatement at financial statement and assertion level (HKSA 315 (Revised)) - Audit reporting: • HKSA 701 communicating key audit matters in the independent auditor's report • HKSA 720 (Revised) The auditor's responsibilities relating to other information	Dr. Fiona Lam, Executive Training Company (International) Ltd.	12 Oct 2016 (Wed)	
	Module D – Taxation - Salaries tax allowances and deductions - AVD, BSD and SSD - Stamp duty exemptions and reliefs - Transfer pricing - Arrangement between the Mainland of China and the HKSAR	Ms. Angela Nip, Kaplan Financial (HK) Limited	18 Oct 2016 (Tue)	
Part II	Module A – Financial Reporting - Group accounting - Associate and subsidiaries	Ms. Linda Ng, HKCA Learning Media	21 Oct 2016 (Fri)	17 Oct 2016 (Mon)
	Module B – Corporate Financing - Treasury management - Business valuations	Mr. Anson Yu, HKCA Learning Media	27 Oct 2016 (Thu)	
	Module C – Business Assurance - Responses to assessed risks (HKSA 330 (Clarified)) - Information technology - Corporate governance reports and practice	Ms. Katherine Li, Core by Phei & Co. Ltd.	24 Oct 2016 (Mon)	
	Module D – Taxation - General and specific deductions for expenditure under profits tax - Depreciation allowances, industrial building allowances and commercial building allowances - Anti-avoidance provisions under the IRO	Mr. Mike Li, HKCA Learning Media	26 Oct 2016 (Wed)	



Disclaimer:

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

Register now!

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 7283 / 2287 7284

Register early to secure your seat!