



## Module Preparation Seminars on QP Modules (December 2013 Session)



The Institute is holding a series of Module Preparation Seminars (MPS) on QP modules for the December 2013 session.

The MPS aims at helping QP candidates to reinforce the understanding on major or difficult topics under enhanced QP and to polish their examination drilling techniques. Details of the upcoming seminars are provided as below:

Module A – Financial Reporting				
Date and time	Seminar	Speaker	Venue	Application Deadline
15 Oct 2013 (Tue) 7:00 p.m. – 10:00 p.m.	Module Preparation Seminar on Major or Difficult Syllabus Topics (Part I) - Provision, contingent liabilities and contingent assets - Accounting policies, changes in accounting estimates and errors; event after the reporting period	Ms. Linda Ng, HKCA Learning Media	JPC	2 Oct 2013
29 Oct 2013 (Tue) 7:00 p.m. – 10:00 p.m.	Module Preparation Seminar on Major or Difficult Syllabus Topics (Part II) - Business combination and consolidated financial statements	Mr. Harvey Lam, HKCA Learning Media	JPC	15 Oct 2013
28 Nov 2013 (Thu) 7:00 p.m. – 10:00 p.m.	Examination Technique Seminar on Section A (Case) - June 2013	Mr. Alvin Wan, Executive Training Company (International) Ltd.	JPC	14 Nov 2013
2 Dec 2013 (Mon) 7:00 p.m. – 10:00 p.m.	Examination Technique Seminar on Section B (Essay / Short Question) - June 2013	Ms. Minnie Leung, FTMS Training Systems (HK) Ltd.	JPC	18 Nov 2013

Module B – Corporate Financing				
Date and time	Seminar	Speaker	Venue	Application Deadline
18 Oct 2013 (Fri) 7:00 p.m. – 10:00 p.m.	Module Preparation Seminar on Major or Difficult Syllabus Topics (Part I) - Ethics - Strategy formulation and choice - Financial analysis and strategies - Cost measurement and analysis - Performance measurements systems	Mr. Ted Chan, Kaplan Financial (HK) Ltd.	JPC	4 Oct 2013
25 Oct 2013 (Fri) 7:00 p.m. – 10:00 p.m.	Module Preparation Seminar on Major or Difficult Syllabus Topics (Part II) - Working capital management - Dividend policy - Capital structure - Business failure and insolvency	Mr. Walter Lau, Executive Training Company (International) Ltd.	JPC	11 Oct 2013
7 Nov 2013 (Thu) 7:00 p.m. – 10:00 p.m.	Examination Technique Seminar on Section A (Case) - December 2012 and June 2013	Mr. Walter Lau, Executive Training Company (International) Ltd.	JPC	24 Oct 2013
21 Nov 2013 (Thu) 7:00 p.m. – 10:00 p.m.	Examination Technique Seminar on Section B (Essay / Short Question) - December 2012 and June 2013	Mr. Ricky Ma, HKCA Learning Media	JPC	7 Nov 2013

Module C – Business Assurance				
Date and time	Seminar	Speaker	Venue	Application Deadline
17 Oct 2013 (Thu) 7:00 p.m. – 10:00 p.m.	Module Preparation Seminar on Major or Difficult Syllabus Topics (Part I) - Identifying and assessing the risks of material misstatement at assertion level (HKSA 315 (Revised)) - HKSQC 1 (Clarified) quality control for firms - Related parties	Mr. Harvey Lam, HKCA Learning Media	JPC	3 Oct 2013
31 Oct 2013 (Thu) 7:00 p.m. – 10:00 p.m.	Module Preparation Seminar on Major or Difficult Syllabus Topics (Part II) - Responses to assessed risks (HKSA330 (Clarified)) - Audit related services and other assurance engagements	Mr. Taky Lo, Kaplan Financial (HK) Ltd.	JPC	17 Oct 2013
4 Nov 2013 (Mon) 7:00 p.m. – 10:00 p.m.	Examination Technique Seminar on Section A (Case) - December 2012 and June 2013	Ms. Kattie Kwok, FTMS Training Systems (HK) Ltd.	JPC	21 Oct 2013
3 Dec 2013 (Tue) 7:00 p.m. – 10:00 p.m.	Examination Technique Seminar on Section B (Essay / Short Question) - December 2012 and June 2013	Dr. Fiona Lam, Executive Training Company (International) Ltd.	JPC	19 Nov 2013

Module D - Taxation				
Date and time	Seminar	Speaker	Venue	Application Deadline
16 Oct 2013 (Wed) 7:00 p.m. – 10:00 p.m.	Module Preparation Seminar on Major or Difficult Syllabus Topics (Part I) - Partnership - Representative office in the Mainland (DIPN 44) - Exchange of information (DIPN 47)	Ms. Angela Nip, Kaplan Financial (HK) Ltd.	JPC	2 Oct 2013
24 Oct 2013 (Thu) 7:00 p.m. – 10:00 p.m.	Module Preparation Seminar on Major or Difficult Syllabus Topics (Part II) - Expense allowed or disallowed by the IRD (DIPN 46) - Transfer pricing adjustments (DIPN 45) - Advance pricing arrangement (DIPN 48) (This seminar will discuss the above DIPNs in the context of formulating a transfer pricing policy)	Mr. Mike Li, HKCA Learning Media	JPC	10 Oct 2013
12 Nov 2013 (Tue) 7:00 p.m. – 10:00 p.m.	Examination Technique Seminar on Section A (Case) - December 2012 and June 2013	Dr. Fiona Lam, Executive Training Company (International) Ltd.	JPC	29 Oct 2013
26 Nov 2013 (Tue) 7:00 p.m. – 10:00 p.m.	Examination Technique Seminar on Section B (Essay / Short Question) - December 2012 and June 2013	Ms. Minnie Leung, FTMS Training Systems (HK) Ltd.	JPC	12 Nov 2013

## Venue

JPC: The Joint Professional Centre Limited, Unit 1, G/F., The Centre, 99 Queen's Road Central, Hong Kong.

- 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 is 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 enroll,** please click <u>here</u> to download the application form. Completed form should be returned with payment to the Institute on or before the enrolment deadline.

**Acceptance** is on a first-come-first-served basis. Confirmation on enrolment will be sent out via **email** to participants three days before the seminar.

**Enquiries hotline** 

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