

## Technical Update Evenings

Technical Update Evenings (TUE) is a programme of regular evening learning sessions held by the Institute to provide comprehensive training to members to build up knowledge on current financial reporting and auditing issues. In each session, TUE aims to help members explore key areas of complexity within the standards and to increase members' abilities to deal with issues arising from the application of standards and get more knowledge on new topics.

The programme covers current standards but puts particular emphasis on those that have been identified as having particular application issues.

### Language\*\*

English

### Competency

Accounting and financial reporting  
Auditing and assurance  
Ethics and regulations

### Rating

Intermediate Level

### CPD Credit Hour

1.5 hours

### Fee++

\$190 per session (members)  
\$330 per session (non-members)

### Venue

HKICPA Training Centre  
27/F, Wu Chung House, Wanchai

## Programme schedule

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Application Form](#)

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on-line](#)

TUE No	Date	Topic
1308	14 May 2013 (Tuesday)	Getting familiar with internal controls <i>(Presenters: David Samy, Executive Director and Angel Chong, Manager, Ernst &amp; Young)</i>
1309** (Cantonese Session)	11 June 2013 (Tuesday)	Guardian Role of Professionals in Upholding Ethical Governance (Re-Run) <i>(Presenter: Representative from Hong Kong Ethics Development Centre, ICAC)</i>

++ Admission Fee for TUE 1309: HK\$ 60 (members) / HK\$100 (non-members)

## All Technical Update Evenings are held from 7:00pm to 8:30pm

Please refer [here](#) for descriptions of other competencies and ratings.

## HKFRS for Private Entities Workshops

The HKFRS for Private Entities (HKFRS for PEs) was issued with effect from 30 April 2010. Workshops will be organized for the purpose of assisting members with the implementation of the new HKFRS for PEs.

The HKFRS for PEs workshops will take place over three days. Each day will be broken down into a number of sessions. Each session will include plenary instruction followed by group break-out exercises and feedback. The agenda of the workshops is based largely on IASB training materials with practical guidance on application of all sections of the standard.

**Language**  
English

**Competency**  
Accounting and financial reporting

**Rating**  
Intermediate Level\*

**CPD Credit Hour**  
21 hours

**Fee**  
\$1,260 (members)  
\$ 2,020 (Non-members)

**Venue**  
Refer to the details below

### Programme schedule

[Download Application Form](#)

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Date	Topic	Time	Venue	Deadline for Applications
<b>20 June 2013 (Thursday)</b>	HKFRS for Private Entities Workshop	9:00 am – 5:00 pm	HKICPA Training Centre 27/F, Wu Chung House, Wanchai	13 June 2013
<b>23 June 2013 (Sunday)</b>				
<b>24 June 2013 (Monday)</b>				

\* Please refer [here](#) for descriptions of other competencies and ratings

## Workshop on Deferred Taxes

This workshop aims to provide a profound understanding of the concept for deferred taxation and develop skills in application of specific requirements setting out in Hong Kong Accounting Standard "Income Taxes".

It starts with lectures on a flurry of general principles and moves onto special topics in relation to initial recognition, business combination, investments and consolidation etc. The agenda also covers certain implementation issues that are likely to present in Hong Kong/PRC context and collaboration with other accounting standards.

Each session of the workshop will include examples illustrating deferred taxation calculation, disclosure in the financial statements, supplement with table break-out exercises.

**Language**  
Cantonese

**Competency**  
Accounting and financial reporting

**Rating**  
Intermediate Level\*

**CPD Credit Hour**  
4 hours

**Fee**  
\$ 420 (members)  
\$ 680 (Non-members)

**Venue**  
HKICPA Training Centre  
27/F, Wu Chung House, Wanchai

Workshop  
on Deferred Taxes

## Programme schedule

		Download Application Form	Apply on-line
Date	Topic	Time	Deadline for Applications
<b>15 June 2013 (Saturday)</b>	Workshop on Deferred Taxes  <i>Speakers:</i> <ul style="list-style-type: none"> <li>• Gordon Lee, Partner Deloitte Touche Tohmatsu</li> <li>• Susan Zhu, Senior Manager Deloitte Touche Tohmatsu</li> </ul>	9:00 am – 1:00 pm	8 June 2013

\* Please refer [here](#) for descriptions of other competencies and ratings.

## Workshop on issues in Auditing PRC companies

Although the current accounting standards issued by the Ministry of Finance of the People's Republic of China are substantially converged with the Hong Kong/International Financial Reporting Standards, due to the unique business environment and practices in the Mainland China, auditors may encounter issues in the audit of PRC companies. In this workshop, the speaker will discuss and share his experience in handling some common audit issues in the audit of PRC companies with the participants. Topics include:

- Revenue recognition
- Third party confirmations
- Existence, ownership and valuation of assets
- Related party transactions
- Contractual arrangements

### Language

Cantonese

### Competency

Auditing and assurance

### Rating

Intermediate Level\*

### CPD Credit Hour

4 hours

### Fee

\$ 420 (members)

\$ 680 (Non-members)

### Venue

HKICPA Training Centre  
27/F, Wu Chung House, Wanchai

Workshop on Issues  
in Auditing PRC  
companies

## Programme schedule

		Download Application Form	Apply on-line
Date	Topic	Time	Deadline for Applications
<b>1 June 2013 (Saturday)</b>	Workshop on issues in Auditing PRC companies  <i>Speaker:</i> <ul style="list-style-type: none"> <li>• Andy Wong Partner, SHINEWING (HK) CPA Limited</li> </ul>	9:00 am – 1:00 pm	30 May 2013

\* Please refer [here](#) for descriptions of other competencies and ratings.







