

**CPA**  
U g a n d a

**INSTITUTE OF  
CERTIFIED PUBLIC ACCOUNTANTS  
OF UGANDA**



**2018**

**CPD  
CALENDAR**

## The CPD Rationale

The Mandate of ICPAU like all professional Accountancy Organizations (PAOs) is to regulate and maintain the Standard of Accountancy in Uganda. The importance of CPD programs therefore, as prescribed by the International Accounting Education Standards Board, is maintenance and further development of Professional competence. CPDs form the basis through which ICPAU updates its members on the new developments in the accountancy profession as well as remind them on the existing ones.

## Vision

To be a World-Class Professional Accountancy Institute

## Mission

To develop, promote and regulate the accountancy profession in Uganda and beyond.

## Core Values

- Professional Excellence
- Integrity
- Commitment
- Good Governance
- Social Responsiveness

# JANUARY

<b>Date: Wednesday, 17 January 2018</b>	<b>Date: Friday, 19 January 2018</b>
<b>ICPAU Practitioners’ Forum</b>	<b>Cooperatives Seminar</b>
<b>Venue: Imperial Royale Hotel, Kampala</b>	<b>Venue: Hotel Africana, Kampala</b>
<p><b>Overview:</b>                  More and more, technology is being applied in ways that are likely to completely reshape how audits are approached, staffed and completed. This Forum will look at the trends that are changing the accounting profession, including what is happening now and what is likely to happen in the future. Participants will discuss the development trend of audit in the future, business models and solutions for Small and Medium Practices as well as lessons learnt in the context of challenges in the global economic.</p>	<p><b>Overview:</b>                  Every cooperative society needs sound financial management in order to ensure that credible and reliable information is generated about its financial position and performance. This seminar aims at enhancing financial reporting and management in the co-operatives sector.</p>
<b>CPD HOURS - 3</b>	<b>CPD HOURS - 7</b>

## FEBRUARY

<b>Date: 1-2 February 2018</b>	<b>Date: Thursday, 15 February 2018</b>
<b>Internal Auditors Workshop</b>	<b>Religious Institutions Seminar</b>
<b>Venue: Hotel Africana, Kampala</b>	<b>Venue: Imperial Royale Hotel, Kampala</b>
<p><b>Overview:</b>                  This Workshop aims at equipping internal auditors with the skills needed to appreciate the broad environment in which organisations operate. Key aspects of governance, risk, compliance, information technology, human resources, fraud among others will be discussed.</p>	<p><b>Overview:</b>                  Religious Institutions exist to provide a variety of programs and services. They have an important niche in a wide range of social, human, education, health, and community services to their stakeholders. Strong financial performance facilitates the Institutions to conduct their programs. The seminar aims at equipping participants to create an effective internal control strategy and improve their organisation's financial performance..</p>
<b>CPD HOURS - 14</b>	<b>CPD HOURS - 7</b>

<b>Date: Friday, 23 February 2018</b>
<b>Fort Portal CPD Seminar</b>
<b>Venue: Kalya Courts Hotel, Fort Portal</b>
<p><b>Overview:</b>                  This regional CPD seminar aims at enhancing skills in financial planning and management, taxation and recent regulatory requirements all of which would enable local government personnel and those serving in the private sector in the respective region to perform better.</p>
<b>CPD HOURS - 7</b>

## MARCH

<b>Date: Friday, 2 March 2018</b>	<b>Date: Wednesday, 7 March 2018</b>
<b>Financial Management for the Agricultural Sector</b>	<b>Women in Accountancy Forum</b>
<b>Venue: Hotel Africana, Kampala</b>	<b>Venue: Imperial Royale Hotel, Kampala</b>
<p><b>Overview:</b> This seminar will offer those involved with the day-to-day management of agriculture businesses the decision making ability to increase their knowledge of the fundamentals of the global agriculture market, understand key technical financial measurements of the business, and use these to proactively position their business to overcome challenges and capitalize on opportunities.</p>	<p><b>Overview:</b> The forum focuses on inspiring female accountants and developing their strengths, increasing their awareness of organisational cultural environments. Participants at the forum will discuss how to best operate and lead within their organisations and this will encourage sharing of perspectives and learning from leading experts.</p>
<b>CPD HOURS - 7</b>	<b>CPD HOURS - 3</b>
<b>Date: Thursday, 15 March 2018</b>	<b>Date: Friday, 16 March 2018</b>
<b>CFO Forum</b>	<b>IFRS 9 workshop</b>
<b>Venue: Imperial Royale Hotel, Kampala</b>	<b>Venue: Imperial Royale Hotel, Kampala</b>
<p><b>Overview:</b> Digital transformation represents a significant opportunity to drive growth and increase value across organizations operating in different environments. The value of technology comes from doing business differently because technology makes it possible. This concept has the power to fundamentally change business models. It is crucial that CFOs are actively championing development of strategies enabled by technology.</p>	<p><b>Overview:</b> IFRS 9 is a new standard that has been developed to remedy the defects associated with IAS 39. The Standard introduces a more principles-based approach to classification and measurement of financial assets based on the entity's business model and an instrument's cash flow characteristics.</p> <p>This Training will provide an analysis of IFRS 9 by illustrating through examples, the business model and cash flow characteristics test for classification of financial assets and financial liabilities. The impact of the Standard on the financial services industry and the likely resource enhancement required for compliance will be assessed. The Training is crucial for CFOs, IFRS reporting specialists, accounting, risk management and IT professionals of entities whose financial statements are affected by these changes.</p>
<b>CPD HOURS - 3</b>	<b>CPD HOURS - 7</b>

<b>Date: 23 March 2018</b>	<b>Date: 28-29 March 2018</b>
<b>Gulu CPD Seminar</b>	<b>Taxation Seminar</b>
<b>Venue: Churchill Courts Hotel, Gulu</b>	<b>Venue: Hotel Africana, Kampala</b>
<b>Overview:</b> This regional CPD seminar aims at enhancing skills in financial planning and management, taxation and recent regulatory requirements all of which would enable local government personnel and those serving in the private sector in the respective region to perform better.	<b>Overview:</b> This seminar will enable participants demonstrate knowledge of the concepts, principles, and rules of taxation of individuals and small businesses; recognize tax planning opportunities and recommend appropriate tax-saving strategies for decision making.
<b>CPD HOURS - 7</b>	<b>CPD HOURS - 14</b>

## APRIL

<b>Date: 5- 6 April 2018</b>	<b>Friday, 13 April 2018</b>
<b>Public Financial Management Seminar</b>	<b>Arua CPD Seminar</b>
<b>Venue: Hotel Africana, Kampala</b>	<b>Venue: Christus Centre – Ediofe, Arua</b>
<b>Overview:</b> Reforms in the public sector aimed at improving service delivery and accountability have received considerable focus in recent times. Fundamental to the demand for better public services are the heightened expectations of citizens on matters accountability. This seminar will introduce the latest developments in PFM at the international and country level. This workshop will equip the participant to understand the full breadth of PFM functions that impact upon the work in the public sector.	<b>Overview:</b> This regional CPD seminar aims at enhancing skills in financial planning and management, taxation and recent regulatory requirements all of which would enable local government personnel and those serving in the private sector in the respective region to perform better.
<b>CPD HOURS - 14</b>	<b>CPD HOURS - 7</b>
<b>Date: 17-20 April 2018</b>	<b>Date: 26-27 April 2018</b>
<b>2<sup>nd</sup> EAST AFRICA CONGRESS OF ACCOUNTANTS</b>	<b>ISA Workshop</b>
<b>Venue: Mombasa, Kenya</b>	<b>Venue: Imperial Royale Hotel, Kampala</b>
<b>Overview:</b> The 2nd East Africa Congress of Accountants (EACOA) is a biannual congress that brings together the five professional accountancy institutes of the East African Community namely; ICPAU, ICPAK, ICPAR, NBAA and OPC. In recognizing the value of regional integration as enshrined in the East African Community Common Market Protocol, the regional accountancy Institutes formalized the creation of the East African Community Institutes of Accountancy (EACIA) as a framework for developing, regulating and facilitating regional integration of the accountancy profession.	<b>Overview:</b> The workshop is aimed at advancing the Institute's dual objective of upholding the quality of auditing domestically, while encouraging convergence towards a high quality global audit reporting framework internationally. Participants will be able to acquire current developments of the standards and will immensely benefit from the experiences of very knowledgeable presenters
<b>CPD HOURS - 20</b>	<b>CPD HOURS - 14</b>

## MAY

<b>Date: Friday, 4 May 2018</b>
<b>Local Government Finance Officers Seminar</b>
<b>Venue: Hotel Africana, Kampala</b>
<p><b>Overview:</b>                  This seminar aims at bringing together local government finance professionals to discuss issues pertinent to local government finance, budgeting, expenditure and service delivery.</p>
<b>CPD HOURS - 7</b>

<b>Date: Friday, 18 May 2018</b>	<b>Date: 24 – 25 May 2018</b>
<b>Internal Auditor's Forum</b>	<b>Excel Analytics Training</b>
<b>Venue: Imperial Royale Hotel, Kampala</b>	<b>Venue: Imperial Royale Hotel, Kampala</b>
<p><b>Overview:</b>                  Internal auditing contributes towards good governance through both its assurance and consulting roles. The forum will provide internal auditors opportunity to share experiences in practice on emerging issues pertinent to internal audit practice.</p>	<p><b>Overview:</b>                  In this course, participants will learn to present information in a clear and concise manner, benefiting from dynamic graphs and charts that can be refreshed from their accounting system at the click of a button. This course is designed specifically for finance professionals seeking to improve business reporting within their organisation.</p>
<b>CPD HOURS - 3</b>	<b>CPD HOURS - 14</b>

## JUNE

<b>Date: 1 June 2018</b>	<b>Date: Friday, 8 June 2018</b>
<b>Double Your Income: Practice Leader Training</b>	<b>19<sup>th</sup> NATIONAL BUDGET BREAKFAST</b>
<b>Venue: Imperial Royale Hotel, Kampala</b>	<b>Venue: Imperial Royale Hotel, Kampala</b>
<p><b>Overview</b></p> <p>The income practitioners enjoy today and their lifestyle when they retire depend on how well they manage their firms. This seminar focuses on laying the foundations that will enable practitioners to maximise their profitability potential. Practitioners will learn how to look at their businesses differently from what they have done in the past. Improving results will not happen by accident. Practitioners must make a clear assessment of what they need to do to ensure that their businesses deliver the required financial rewards. Then they need to be bold and intentional in working through these decisions. Implementation is key – practitioners must avoid failure to implement.</p>	<p><b>Overview:</b></p> <p>The event brings together senior experts from different backgrounds (academia, industry, governments and NGOs) to debate their views on key current affairs issues and also analyse the 2018/2019 Government of Uganda budget, the implications of tax reform on various sectors of the economy &amp; what the budget means for Government funding priorities.</p>
<b>CPD HOURS - 7</b>	<b>CPD HOURS - 3</b>

<b>Date: Thursday, 14 June 2018</b>	<b>Date: Friday, 22 June 2018</b>
<b>Fraud and Money Laundering Seminar</b>	<b>Educational Institutions Seminar</b>
<b>Venue: Hotel Africana, Kampala</b>	<b>Venue: Hotel Africana, Kampala</b>
<p><b>Overview:</b></p> <p>The Seminar will provide an in-depth examination of fraud indicators (red flags), common areas of exposure to fraud, and management or board committee responses to fraud reports. In addition, participants will be able to develop an understanding of anti-money laundering, identify and manage high risk indicators and understand the use of money laundering in the context of tax evasion.</p>	<p><b>Overview:</b></p> <p>The Seminar aims to enhance the financial management practices among private and public Education Institutions. Presenters and participants will share the latest issues in financial reporting for education institutions including; common budget models, internal reporting trends, applicable technology, key financial performance indicators and how to enhance transparency in financial reporting.</p>
<b>CPD HOURS - 7</b>	<b>CPD HOURS - 7</b>

<b>Date: Friday, 29 June 2018</b>
<b>Petroleum &amp; Mineral Sector Seminar (7 CPD Hours)</b>
<b>Venue: Hotel Africana, Kampala</b>
<p><b>Overview:</b></p> <p>The extractive industry is one of the world's most significant industries accounting for a huge amount of revenue for many countries. This seminar will provide participants with an update on the current issues in the Petroleum &amp; Mineral Sector, highlighting new developments, prospects as well as economic and social achievements.</p>
<b>CPD HOURS - 7</b>

## JULY

<b>Date: Friday, 6 July 2018</b>	<b>Date: 18-20 July 2018</b>
<b>NGO Seminar</b>	<b>6<sup>th</sup> CPA ECONOMIC FORUM</b>
<b>Venue: Hotel Africana, Kampala</b>	<b>Venue: Imperial Resort Beach Hotel, Entebbe</b>
<p><b>Overview:</b>                  Non Governmental Organisations (NGOs) look to attract, retain and effectively utilise their funds. The Seminar will provide a good opportunity for NGO staff to share knowledge in the context of improved governance, accountability, financing capacity, management strategy, effective delivery of results while delivering value for money.</p>	<p><b>Overview:</b>                  The Economic Forum provides insights from eminent and forward-looking thought leaders and senior practitioners from leading public, private and civil society organizations on issues pertinent to Uganda's development, to enable the country accentuate its focus on Uganda's competitive advantage.</p>
<b>CPD HOURS - 7</b>	<b>CPD HOURS - 21</b>

## AUGUST

<b>Date: 7 August 2018</b>	<b>Date: 8 August 2018</b>
<b>Integrated Reporting Workshop</b>	<b>IFRS for SME Workshop</b>
<b>Venue: Hotel Africana, Kampala</b>	<b>Venue: Hotel Africana, Kampala</b>
<p><b>Course overview</b>                  This Workshop focuses on drawing upon the experiences and perspectives of integrated reporting in practical terms, how to implement integrated reporting, and how to address the challenges and opportunities for small and medium-sized entities and accountancy practices.</p>	<p><b>Overview:</b>                  This Workshop aims to enhance the financial competence of accountants involved in different industries that satisfy the definition of SME. It is hoped that participants will gain further understanding of the requirements of financial reporting relating to: financial statement presentation and disclosure requirements for various significant issues, and recognition and measurement of assets and liabilities among others.</p>
<b>CPD HOURS - 7</b>	<b>CPD HOURS - 7</b>

<b>Date: 9-10 August 2018</b>
<b>IFRS Workshop</b>
<b>Venue: Hotel Africana, Kampala</b>
<p><b>Course Overview:</b>                  This Workshop provides an update on all the latest developments in IFRS, including new and revised standards. It also includes an update of ongoing IASB projects and other corporate reporting developments. This course also covers some of the more difficult areas of IFRS.</p>
<b>CPD HOURS - 14</b>

<b>Date: Wednesday, 23 August 2018</b>	<b>Date: Friday, 24 August 2018</b>
<b>Women in Accountancy Forum</b>	<b>Management Accounting Seminar</b>
<b>Venue: Imperial Royale Hotel, Kampala</b>	<b>Venue: Hotel Africana, Kampala</b>
<p><b>Overview</b></p> <p>The forum focuses on inspiring female accountants and developing their strengths, increasing their awareness of organisational cultural environments. Participants at the forum will discuss how to best operate and lead within their organisations and this will encourage sharing of perspectives and learning from leading experts.</p>	<p><b>Overview:</b></p> <p>This Seminar will explore what it means to 'be commercial' by showing you how to transform financial data into information, and information into commercial insight. Participants will learn to transform financial data into the valuable forward-looking insight that will build their commercial credibility.</p>
<b>CPD HOURS - 3</b>	<b>CPD HOURS - 7</b>

## SEPTEMBER

<b>Date: 5-7 September 2018</b>	<b>Date: Wednesday, 19 September 2018</b>
<b>23<sup>RD</sup> ANNUAL SEMINAR</b>	<b>CFO Forum</b>
<b>Venue: Imperial Resort Beach Hotel, Entebbe</b>	<b>Venue: Imperial Royale Hotel, Kampala</b>
<p><b>Overview:</b></p> <p>The Annual Seminar is an event that brings together accountants and other professionals from the different sectors of the economy to discuss and share their thoughts on issues pertaining to the profession, personal development and available networking opportunities. The Seminar therefore brings together a collection of distinguished speakers with diverse experience and background to share their views on topical issues impacting the accountancy profession.</p>	<p><b>Overview:</b></p> <p>Strategic planning is critical to the success of any organisation, but what makes a good strategy? This Forum explores case studies from the world's most successful businesses, and will show you how to contribute to your organisational strategy beyond the numbers.</p>
<b>CPD HOURS - 21</b>	<b>CPD HOURS - 3</b>

<b>Date: 20 – 21 September 2018</b>	<b>Date: Friday, 28 September 2018</b>
<b>Excel Skills Training</b>	<b>Mbarara CPD Seminar</b>
<b>Venue: Imperial Royale Hotel, Kampala</b>	<b>Venue: Lake View Resort Hotel, Mbarara</b>
<p><b>Overview:</b></p> <p>This practical course covers issues such as using budgets to measure staff performance, linking budgets to the strategic planning process and a comparison of budgeting techniques. Participants explore the difference between budgets and forecasts, and learn how to create their own budget, rolling forecast, variance report and budget scenarios in Excel.</p>	<p><b>Overview:</b></p> <p>This regional CPD seminar aims at enhancing skills in financial planning and management, taxation and recent regulatory requirements all of which would enable local government personnel and those serving in the private sector in the respective region to perform better.</p>
<b>CPD HOURS - 14</b>	<b>CPD HOURS - 7</b>

## OCTOBER

<b>Date: Friday, 5 October 2018</b>	<b>Date: 18-19 October 2018</b>
<b>Mbale CPD Seminar</b>	<b>IPSAS Workshop</b>
<b>Venue: Mt. Elgon Hotel, Mbale</b>	<b>Venue: Hotel Africana, Kampala</b>
<p><b>Overview:</b> This regional CPD seminar aims at enhancing skills in financial planning and management, taxation and recent regulatory requirements all of which would enable local government personnel and those serving in the private sector in the respective region to perform better.</p>	<p><b>Overview:</b> International Public Sector Accounting Standards (IPSASs) are intended to improve the quality of financial reporting by government. This workshop will enable participants not only to resolve challenges of applying IPSAS, but also to secure the benefits of improved financial management in order to achieve organisational objectives and goals of each public sector organisation.</p>
<b>CPD HOURS - 7</b>	<b>CPD HOURS - 14</b>

## NOVEMBER

<b>Date: Friday, 2 November 2018</b>	<b>Date: Friday, 9 November 2018</b>
<b>Taxation Seminar</b>	<b>Women Entrepreneurs Mentoring Seminar</b>
<b>Venue: Hotel Africana, Kampala</b>	<b>Venue: Hotel Africana, Kampala</b>
<p><b>Overview:</b> This seminar aims at discussing proposals for expanding the country's tax base and key dynamics and emerging issues in international taxation and customs management.</p>	<p><b>Overview:</b> Empowering women is one of the smartest investments we can make. Financial independence gives women choices. It enables women to spend more on their families, drive economic growth and inspire others. This event provides a value-added opportunity to our members for higher-level learning, as well as to encourage them to mentor others.</p>
<b>CPD HOURS - 7</b>	<b>CPD HOURS - 3</b>

<b>Date: 9-10 November 2018</b>	<b>Date: Wednesday, 14 November 2018</b>
<b>ACCOUNTANCY SERVICES EXHIBITION</b>	<b>2018 FiRe AWARDS DINNER</b>
<b>Venue: UMA Show Grounds, Lugogo</b>	<b>Venue: Kampala Serena Hotel, Kampala</b>
<p><b>Overview:</b> This event brings together accounting firms with the primary purpose of extending their knowledge and expertise to the general public at no cost.</p>	<p><b>Overview:</b> The overall aim of the Financial Reporting (FiRe) Awards is to enhance and promote the quality of financial and business reporting in Uganda by encouraging the implementation of financial reporting standards as well as other best practices in financial reporting. This will provide an opportunity to participating organisations to benchmark their reports against set criteria of good financial reports. The FiRe Awards dinner is the highlight of the exercise and the Award recipients will be honoured at this dinner.</p>
<b>CPD HOURS - 10</b>	<b>CPD HOURS - 3</b>

<b>Date: 21- 23 November 2018</b>
<b>PRACTICE MANAGEMENT COURSE</b>
<b>Venue: Imperial Royale Hotel, Kampala</b>
<p><b>Overview:</b> The Practice Management Course aims at preparing accountants for their accountancy practice roles and responsibilities, with the focus on relevant and current issues. It also provides an opportunity to network with peers and to have an interaction with key ICPAU staff</p>
<b>CPD HOURS - 21</b>

## DECEMBER

<b>Date: 6-7 December 2018</b>
<b>Excel Skills Training</b>
<b>Venue: Imperial Royale Hotel, Kampala</b>
<p><b>Overview:</b> This financial modelling course is intended to enable participants learn how to construct an integrated financial model – from scratch. Participants will be in position to build models with dynamic projections that can be used to thoroughly analyze an organisation from multiple standpoints: operations, investment, financing and valuation.</p>
<b>CPD HOURS - 14</b>

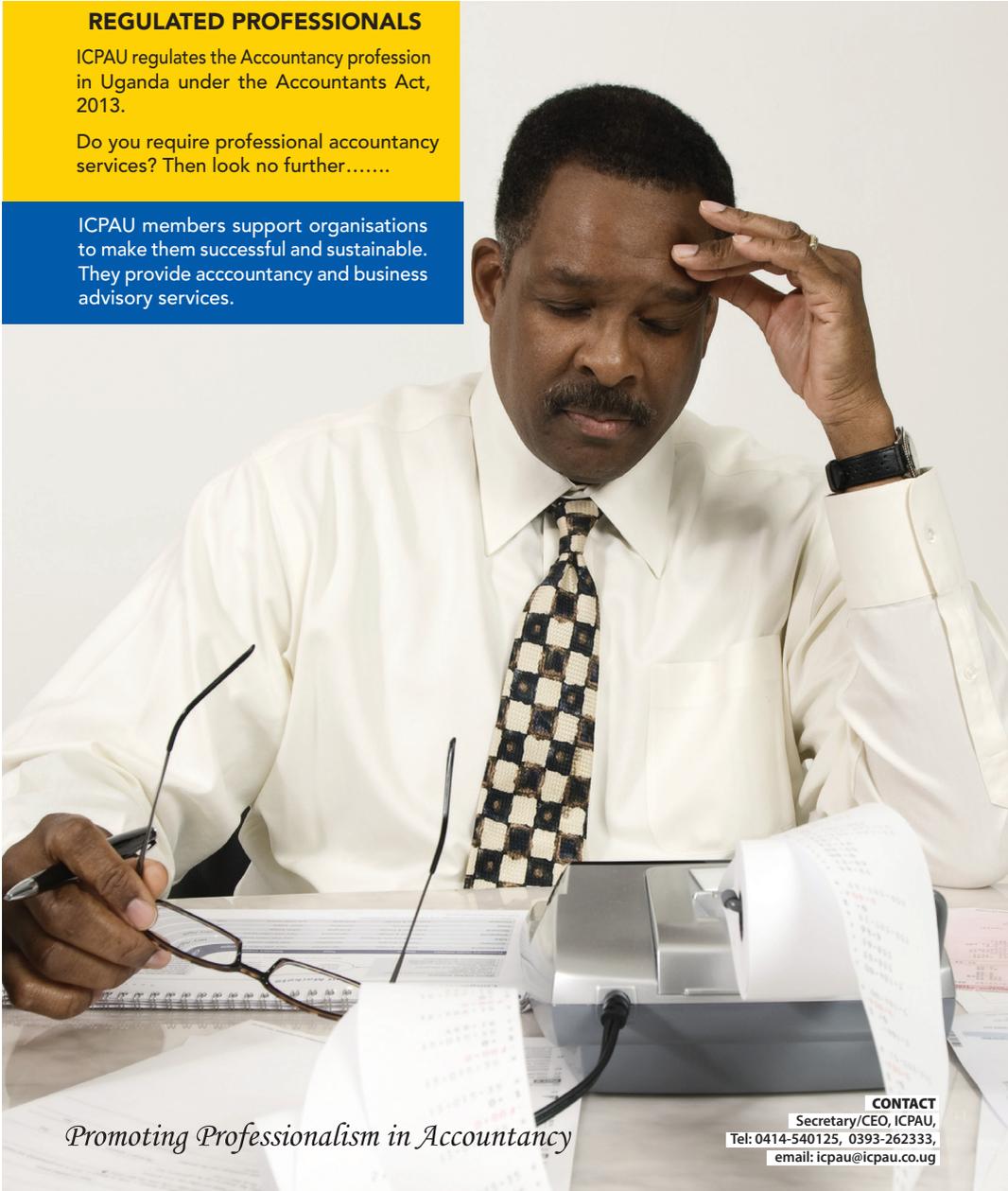
**For booking and details on attendance fees, please visit: [www.icpau.co.ug](http://www.icpau.co.ug)**

**REGULATED PROFESSIONALS**

ICPAU regulates the Accountancy profession in Uganda under the Accountants Act, 2013.

Do you require professional accountancy services? Then look no further.....

ICPAU members support organisations to make them successful and sustainable. They provide accountancy and business advisory services.



**CONTACT**

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*Promoting Professionalism in Accountancy*