

MAY - JUNE 2020 CPD CALENDAR

The global outbreak of COVID - 19 has inevitably changed the business operations and lifestyles of all walks of life, as most of us spend more time staying at home as we follow government guidelines to contain the pandemic in Uganda. We understand there's a growing need for online learning for our members, instead of physically attending CPD events.

ICPAU has developed a range of webinars which can be accessed to continue upskilling.

SN	TOPIC
1.	CFO and Finance Function Webinar (2 hours of CPD)
	Date: Thursday, 7 May 2020 @ 2.00 pm
	In times of crisis, resilience is paramount to ensure business continuity. Business targets and growth take a back seat to survival. As stewards in organisations, CFOs and the finance function must step up to provide the necessary leadership and partnership to keep businesses afloat in volatile situations. On completion of the course, participants will: <ul style="list-style-type: none"> Identify and apply strategies to lead the business in contingency planning and recalibrating models for the COVID-19 economy. Deliberate on ways involving business crisis management and emergencies. Take stock of the state of the business and do scenario testing based on various thresholds and trigger points.
2.	Financial Reporting Implications in the COVID Crisis (2 hours of CPD)
	Date: Wednesday, 13 May 2020 @ 2.00 pm
	Venue: Zoom Webinar
	Overview: The COVID-19 pandemic crisis and its economic effects mean that users of financial reports need high-quality information more than ever. By the end of the training, participants will be able to: <ul style="list-style-type: none"> Prepare and present financial information that is reliable and relevant. Present the financial position or performance of an entity including disclosure requirements.
3.	Tax Update in the COVID -19 Circumstances (2 hours of CPD)
	Date: Friday, 15 May 2020 @ 2.00 pm
	Venue: Zoom Webinar
	The global outbreak of COVID-19 is significantly affecting Uganda Revenue projections, businesses and their employees, as well as the wider domestic and global economies.

	<p>This is therefore a challenging time for tax administration, as well, of course, as the taxpayers whom they serve and from whom they collect.</p> <p>By the end of the training, participants will be able to:</p> <ul style="list-style-type: none"> • Apply useful tax updates due to COVID - 19 crisis. • Design practical planning approaches to survive the COVID 19 crisis.
4.	Demonstrating leadership in a time of crisis - Key audit and assurance considerations (2 hours of CPD)
	Date: Tuesday, 19 May 2020 @ 2.00 pm
	Venue: Zoom Webinar
	<p>Overview:</p> <p>During this pandemic, the public expects practising accountants to provide solutions to business challenges. As trusted advisors, practicing accountants have a crucial role in situations of crisis such as the current one occasioned by COVID 19.</p> <p>By the end of the training, participants will be able to:</p> <ul style="list-style-type: none"> • Identify key areas crucial to performance of audit engagements in these uncertain times • Focus on accounting, disclosure, and reporting issues for a wide range of entities.
5.	IFRS 16 Leases Webinar (2 hours of CPD)
	Date: Wednesday, 20 May 2020 @ 2.00 pm
	<p>The COVID-19 crisis has resulted in concessions being granted to many commercial leases. The accounting required for any such changes to the terms and conditions of a lease will require the application of judgement and will depend upon a variety of factors, including whether such options were available in the original lease terms and conditions. These changes may arise from a direct amendment to the lease itself or indirectly as a result of government of Uganda intervention in response to COVID-19.</p> <p>Participants will identify and apply key areas of compliance of the standard in the COVID-19 circumstances.</p>
6.	COVID 19 Implications for Internal Auditors: Key Considerations (2 Hours of CPD)
	Date: Friday, 22 May 2020 @ 2.00 pm
	Venue: Zoom Webinar
	<p>COVID-19 crisis is causing huge financial implications for many organizations, as well as exposing them to a variety of other emerging risks related to virtual operations, cybersecurity, and changes in relationships with customers and suppliers that put pressure on operations and service delivery. This new environment creates a heightened risk of fraud and improper financial reporting, as new opportunities and pressures can arise for both internal employees and external parties.</p> <p>By the end of the training, participants will be able to:</p> <ul style="list-style-type: none"> • Update their working practices and protocols necessary for appropriate reporting and fraud risk management. • Apply key cyber security considerations.
7.	Emotional Intelligence (EI) for Professional and Business Success during and after COVID 19 (2 hours of CPD)
	Date: Wednesday, 27 May 2020 @ 2.00 pm
	Venue: Zoom Webinar

	<p>EI can mean the capacity or ability to be aware of one’s emotions and to be able to control them. EI deals with Interpersonal relationships and handles them with empathy and understanding rather than sympathy. Have you ever wondered that guy/lady in your office is always cheerful? But how can you improve your EI skills?</p> <p>By the end of the training, participants will be able to:</p> <ul style="list-style-type: none"> • Understand the basics of EI and identify the role of individual emotions on personal performance. • Learn how to improve their EI through self-awareness and self-reflection. • Use emotions to build rapport with those around them, help to create and sustain professional relationship in COVID 19 crisis.
8.	Tax Compliance in the COVID - 19 Crisis (2 CPD Hours)
	Date: Friday, 29 May 2020 @ 3.00 pm
	Venue: Zoom Webinar
	<p>Overview: COVID - 19 crisis has disrupted business operations due to measures put by authorities to curb the disease. Taxpayers need to consider the impact of the coronavirus (COVID-19) pandemic on their businesses and in particular tax compliance strategies.</p> <p>By the end of the training, participants will be able to:</p> <ul style="list-style-type: none"> • Tax Compliance issues in the COVID crisis. • Apply new insights relating to compliance management.
9.	IFRS 9 Financial Instruments Webinar (2 hours of CPD)
	Date: Tuesday, 2 June 2020 @ 2.00 pm
	<p>Global responses to COVID-19 pandemic continue to evolve. As the pandemic increases in both magnitude and duration, entities are experiencing conditions often associated with a general economic downturn.</p> <p>By the end of the training, participants will be able to:</p> <ul style="list-style-type: none"> • Review the IFRS 9 implementation challenges, including entities using a simplified model, in light of the crisis. • Identify and resolve challenges of modeling and validation. • Outline and validate assumptions and scenarios from stress tests.
10.	2020/21 Budget Update (2 CPD Hours)
	Date: Monday, 8 June 2020 @ 3.00 pm
	<p>The webinar will discuss the measures being taken by tax authorities to ease the burden on taxpayers during the Covid-19 outbreak, and looks forward at the post-crisis fiscal landscape. Participants will be equipped with key highlights of tax implications in the government of Uganda budget and its readiness to manage COVID - 19 and the future of businesses.</p> <p>By the end of the training, participants will be able to:</p> <ul style="list-style-type: none"> • Make tax proposals for input to the national budget. • Identify tax measures in the post COVID - 19 crisis. • Acquire knowledge on what the post crisis look like.