



Certified Practising Accountants Papua New Guinea
Established under the Accountants Act 1996



Continuing Professional Development
PORT MORESBY and LAE
MAY AND SEPTEMBER 2019

The fee per participant for attendance at one workshop is K660 for CPA(PNG) members and K770 for non-members. However, discounts apply for registrations for multiple workshops. These fees are inclusive of GST.

We are scheduled to run the workshops in Port Moresby and Lae.

1. IFRS 16- Leases (Practical Application). (11th June 19 – Lae)

Attendees at the workshop will gain an understanding of;

- Overview
- Identifying a lease
- What's changing for lessees?
- Key IFRS 16 requirements – measurement of lease liability
- Lessee accounting including illustrative examples
- Transition
- Presentation and Disclosures
- Other practical considerations

Who should attend – Accounts payable (AP), Finance staff

2. IFRS Refresher (Basic Concepts). (12th June 19 – Lae)

Attendees at the workshop will gain an understanding of;

IAS 16, Property, Plant and Equipment

- Scope
- Initial Recognition
- Measurement after recognition
- Presentation and Disclosures

IAS 40, Investment Property

- Scope
- Initial Recognition
- Measurement after recognition
- Presentation and Disclosures

IAS 36, Impairment of Assets

- Scope
- Identifying an asset that maybe impaired
- Measuring recoverable amount
- Recognising and measuring an impairment loss
- Disclosures

Who should attend – Finance staff



Certified Practising Accountants Papua New Guinea
Established under the Accountants Act 1996

3. IFRS 16 Leases and IFRS 15 Revenue from Contracts with Customers for Non- Financial Institutions (6th September 19 – POM)

- Basic concepts
- Illustrative examples

IFRIC Interpretation 23, Uncertainty over Income Tax Treatments

- Whether an entity considers uncertain tax treatments separately;
- The assumptions an entity makes about the examination of tax treatments by taxation authorities;
- How an entity determines taxable profit (tax loss), tax bases, unused tax losses, unused tax credits and tax rates; and
- How an entity considers changes in facts and circumstances

Course Facilitator:

EY Background and Qualifications



Madhu Nair
Partner

Tel: +675 305 4117
Fax: +675 305 4199
Email: madhu.nair@pg.ey.com

Madhu has over 21 years' experience in working in various industries including public sector, funded programs, mining and metals, oil and gas, mining services and joint venture.

Membership and Qualifications:

- Member of Certified Practising Accountants Papua New Guinea (CPA PNG)
 - Member Institute of Chartered Accountants of Australia
 - Member Institute of Chartered Accountants of India
-



Matthew Savage
Associate Partner

Tel: +675 305 4117
Fax: +675 305 4199
Email: matthew.savage@pg.ey.com

Matthew has over 16 years' experience in working in various industries including public sector, funded programs, mining and metals, oil and gas, mining services, joint venture operators and non-operators.

Membership and Qualifications:

- Fellow of CPA Australia
 - Master of Professional Accountancy
 - Bachelor of Arts (Honours)
 - Member of Certified Practising Accountants Papua New Guinea (CPA PNG)
-



Certified Practising Accountants Papua New Guinea
Established under the Accountants Act 1996



Maria Linda Cantre
EY Assurance Manager

Tel: +675 305 4120
Fax: +675 305 4199
Email: maria.cantre@pg.ey.com

Maria has over 7 years of experience providing audit, advisory and accounting services to various industries including oil and gas, insurance brokerage firms, manufacturing companies, retail industries, asset management and not for profit organizations. Having been the in-charge of various clients, Maria regularly communicates with management and executive team members any observation and findings that need to be addressed.

Membership and Qualifications:

- Member of Certified Practising Accountants Papua New Guinea (CPA PNG)
- Member, Philippine Institute of Certified Public Accountants (PICPA)
- Bachelor of Science in Accountancy (Honours)



Leonard Catalon, CPA
EY Assurance Manager

Tel: +675 305 4130
Fax: +675 305 4199
Email: leonard.catalon@pg.ey.com

Leonard is a Manager at Ernst & Young's Port Moresby office. Leonard has more than 10 years assurance experience related to various industries including state-owned entities, government projects, extractive initiative reports, central bank, superannuation, insurance, oil and gas refinery, manufacturing, real estate, construction, mining, power generation and not-for-profit organizations.

Membership and Qualifications:

- Member of Certified Practising Accountants Papua New Guinea (CPA PNG)
- Member of Philippine Institute of Certified Public Accountants (PICPA)
- Bachelor of Science in Accountancy, Cum Laude

(TO REGISTER, COMPLETE THE ATTACHED REGISTRATION FORM & SEND BACK TO US)



Certified Practising Accountants Papua New Guinea
Established under the Accountants Act 1996



Registration Form

Venue : LAE – Lae International Hotel, Board Room

Time : 9.00am – 12.00pm

Topic	Location (please tick (✓))	Cost (please tick (✓))
IFRS 16- Leases (Practical Application) (Lae – 11/06/19)	Lae <input type="checkbox"/>	Member: K660 <input type="checkbox"/> Non-Member: K770 <input type="checkbox"/>
IFRS Refresher (Basic Concepts) (Lae – 12/06/19)	Lae <input type="checkbox"/>	Member: K660 <input type="checkbox"/> Non-Member: K770 <input type="checkbox"/>
IFRS 16 Leases and IFRS 15 Revenue from Contracts with Customers for Non- Financial Institutions (Pom - 6/09/19)	Port Moresby <input type="checkbox"/>	Member: K660 <input type="checkbox"/> Non-Member: K770 <input type="checkbox"/>

Given Name : _____ Surname: _____ CPA ID: _____

Organisation : _____ Postal Box _____

Email : _____ Telephone: _____ Mobile: _____

Cancellation Notice

Cancellation advice must be confirmed with us a week before the workshop scheduled date. Failing to do so will result in payment being forfeited in lieu of expenses incurred in catering and related costs on the workshop.

Account Details:

A/C NAME : CPA PNG
BSP A/C# : 1000020001
BRANCH : Gordons Commercial Centre
BSB CODE : 088951

Please forward completed registration form with payment details to:

Attention : Roddie Soweni
Phone : 3212105/3217698
Fax : 3200469
Email : roddie@cpapng.org.pg