# **ACCA Ireland**



# PROGRAMME OF EVENTS 2015



033 · 3

# Introduction by Anne Keogh FCCA, President, ACCA Ireland



I am delighted to introduce the 2015 ACCA Ireland Programme of Events.

We have designed this programme to meet your CPD training needs and I hope you will take the opportunity to attend some of the many courses and events during the year.

I am sure you are aware of the importance of networking in the present economic climate and I hope you will take the advantage of the many ACCA events to meet your fellow members. I would also encourage you to use the various events as an opportunity to engage with ACCA, and perhaps consider participating in one of the member networks throughout the country.

The programme has been developed by your fellow members in consultation with the Members' Services team at ACCA Ireland and I would like to thank you all for your on-going participation and support.

I am proud to serve as your President and I look forward to meeting you at some of these events.

I wish you every success in 2015.

Anne Keogh FCCA President ACCA Ireland our partners in 2015



$\frown$	ACCA Ireland Annual Events	4
$\sim$	ACCA Events	
)	February	5
$\leq$	March	5
	April	7
	May	8
	June	9
	September	9
	October	10
<u> </u>	November	11
	December	13
	ACCA Ireland Contact Details	15
5	Event Listing by Location	16

#### **President's Dinner**

**27 February** ACCA Ireland Trinity College, Dublin

#### **International Women's Day Breakfast**

6 March ACCA Ireland Westin Hotel, Dublin

#### **Annual General Meeting**

26 March ACCA Ireland Leeson Park, Dublin

#### ACCA Ireland New Members' Celebration

**15 October** ACCA Ireland Aviva Stadium, Dublin

#### Leinster Members' Network Christmas Lunch

4 December Leinster Members' Network InterContinental, Dublin

# ACCA Ireland Annual Events

# CORK

#### Tax Update 2015 and Revenue Audits 11 February 18.00 – 20.00 Munster Members' Network in partnership with the Irish Tax Institute Paul Gosal, Buckley Kiely

# DUBLIN

# Directors' Duties and The New Companies Act

4 February 18.15 – 20.15 Leinster Members' Network Representative from Mazars

# Succession Planning and Pensions – Managing a Successful Business Transition 5 February

**09.30 – 16.30** Practitioners' Network in partnership with the Irish Tax Institute Niall Glynn, Deloitte

#### Business Breakfast 12 February 07.30 – 09.00 Business Leaders' Forum Christoph Mueller, Aer Lingus

#### IFRS 9 & 15 Update

24 February

**18.00 – 20.00** Financial Services Network Fergus Condon, Grant Thornton

# DUNDALK

#### Technical Update 25 February 18.00 – 20.00 Leinster Members' Network Aidan Clifford, ACCA Ireland

# GALWAY

# Tax Planning for Growth

5 February 18.00 – 20.00 Connaught Members' Network Liam Kenny, Jane Quirke, Grant Thornton

# ANTRIM

#### Practitioners' Conference 1 25 March 09.30 – 16.45 Practitioners' Network in partnership with Mercia Various Speakers

# BELFAST

#### Members' and Guests' Networking Evening

4 March 18.00 – 20.00 Ulster Members' Network Richard Williams, Northern Ireland Screen

#### **Practitioners' Conference 1**

24 March 09.30 – 16.45 Practitioners' Network in partnership with Mercia Various Speakers

# CORK Members' and Guests' Networking Evening 26 March 18.00 – 20.00 Munster Members' Network

Speaker to be announced

# DERRY

Practitioners' Conference 1 23 March 09.30 – 16.45 Practitioners' Network in partnership with Mercia Various Speakers

# DUBLIN

#### ACCA Ireland International Women's Day Breakfast

6 March 07.30 – 09.00 Julie Sinnamon, Enterprise Ireland

#### Internationalising Your Business 10 March 18.15 – 20.15

Leinster Members' Network Representative from BDO

#### **Corporate Finance for SME Companies**

11 March 09.30 – 16.30 Corporate Sector Network Tom Murray, Friel Stafford

# UK and Europe – Implications for Financial Services

**19 March 18.00 – 20.00** Financial Services Network Ray Kinsella, UCD

#### **Practitioners' Conference 1**

21 March 09.30 – 16.00 Practitioners' Network Various Speakers Risk Management 26 March

**09.30 – 16.30** Corporate Sector Network Aidan Horan, IPA

#### GALWAY

Members' and Guests' Networking Evening 24 March 18.00 – 20.00 GMIT

#### LIMERICK

#### The Companies Act 4 March 18.00 – 20.00 Munster Members' Network George Kennedy, Holmes O'Malley Sexton

# SLIGO

#### Members' and Guests' Networking Evening 12 March 18.00 – 20.00

Connacht Members' Network Neil Walton, Voya

# TRALEE

#### Taxation Update 19 March 18.00 – 20.00 Munster Members' Network Pat Sheehan, BDO

# WATERFORD

#### Tax Update 2014 and Revenue Audits 12 March 18.00 – 20.00 Munster Members' Network in partnership with the Irish Tax Institute

Brian Hennebry, Brian Hennebry & Associates

# DUBLIN

Finance Performance Management 14 April 18.15 – 20.15 Leinster Members' Network Katie Burns/Orla Dunbar/Joe O'Regan, Deloitte

#### FRS 102

15 April 09.30 – 16.30 Corporate Sector Network Chris Nobes, University of London

#### FRS 102: The Major Differences and Transitional Arrangements from Irish GAAP

23 April 09.30 – 16.30 Corporate Sector Network Robert Kirk, University of Ulster

#### **Risk Appetite Statement**

29 April 18.00 – 20.00 Financial Services Network Russell Goldstein, Central Bank of Ireland

# DUNDALK

The New Companies Legislation – Company Law as you knew it, only better! 22 April

**18.00 – 20.00** Leinster Members' Network Paul Keane, Reddy Charlton

# LIMERICK

Business Breakfast 23 April 07.30 – 09.00 Business Leaders' Forum Speaker to be confirmed

#### NAAS

Technical Update 21 April 18.00 – 20.00 Leinster Members' Network Alan Lawlor, Wallace O'Donoghue

# WATERFORD

#### Members' and Guests' Networking Evening

# 23 April 18.00 – 20.00 Business Leaders' Forum

Paul Rellis, Microsoft

# BELFAST

# FRS 102

7 May 18.00 – 20.00 Ulster Members' Network Robert Kirk, University of Ulster

#### **Practitioners' Conference 2**

13 May 09.30 – 16.45 Practitioners' Network in partnership with Mercia Various Speakers

#### CORK Practitioners' Conference 2

28 May 09.30 – 16.45 Practitioners' Network in partnership with Mercia Various Speakers

#### DERRY

# Practitioners' Conference 2

12 May 09.30 – 16.45 Practitioners' Network in partnership with Mercia Various Speakers

# DUBLIN

Business Breakfast 7 May 07.30 – 09.00 Business Leaders' Forum Alain Rolland

#### Corporate Restructuring and Buying/ Selling a Business – Tax Considerations 21 May

**09.30 – 16.30** Corporate Sector Network in partnership with the Irish Tax Institute Mary Nyhan, Nyhan Tax Advisors Amanda-Jayne Comyn/Bernard Doherty, Grant Thornton

#### **Practitioners' Conference 2**

23 May 09.30 – 16.30 Practitioners' Network Various Speakers

Career Management 26 May 18.15 – 20.15 Leinster Members' Network

Various Speakers

# LIMERICK

#### Tax Update 2015 and Revenue Audits 27 May 18.00 – 20.00 Munster Members' Network in partnership with the Irish Tax Institute

Colm Browne, O'Hurley Blair Irwin

# SLIGO

#### **Revenue Audit/Tax Update**

6 May 18.00 – 20.00 Connaught Members' Network Liam Kenny/Jane Quirke, Grant Thornton

# CORK

#### Meeting with Your Bank – Funding for SMEs 3 June

**18.00 – 20.00** Munster Members' Network Albert Diggin, Bank of Ireland

# DUBLIN

Key Performance Indicators 4 June 09.30 – 16.30 Corporate Sector Network John Doris, Meridian Business Advisors

# Understanding VAT and Employment Taxes for Businesses

11 June 09.30 – 16.30 Corporate Sector Network in partnership with the Irish Tax Institute Emma O'Dea/Brian Colfer, PwC Sarah Conry, Deloitte

# CORK

The Companies Act 17 September 18.00 – 20.00 Munster Members' Network Bill Holohan, Holohan Solicitors

# DUBLIN

# Change Management in Periods of Growth

10 September 18.15 – 20.15 Leinster Members' Network Nicola O'Neill, Harvest Resources

#### Income Tax Update 2014 – Prepare for Pay and File 15 September 09.30 – 16.30

Practitioners' Network in partnership with the Irish Tax Institute Sarah Foster, EY

#### **Corporate Reporting**

16 September 09.30 – 16.30 Corporate Sector Network Liam Doran, Independent Colleges

#### DUBLIN (continued)

#### Management Reporting to A Board

17 September 18.00-20.00 Financial Services Network Tim Madigan, I-NED, Aviva

## Building a Better Business Case

23 September 09.30 – 16.30 Corporate Sector Network David Smith, Consultant

#### **Business Breakfast**

25 September 07.30 – 09.00 Business Leaders' Forum Stephen McCarthy, Allsops

# DUNDALK

#### Investment Update 30 September 18.00 – 20.00

Leinster Members' Network Frank O'Brien, Investment Strategies

# DERRY

#### **Technical Update**

29 September 18.00 – 20.00 Ulster Members' Network Tom Penman, EY

#### GALWAY

#### The New Companies Legislation – Company Law as you know it, only better!

**15 September 18.00 – 20.00** Connaught Members' Network Paul Keane, Reddy Charlton

# LIMERICK

# **Fitness and Probity**

9 September 18.00 – 20.00 Munster Members' Network Joseph Heavey, Central Bank

# SLIGO

The New Companies Legislation – Company Law as you know it, only better! 8 September 18.00 – 20.00 Connaught Members' Network

Paul Keane, Reddy Charlton

#### WATERFORD

The Companies Act 22 September 18.00 – 20.00 Munster Members' Network Paul Keane, Reddy Charlton

# BELFAST

#### Business Breakfast 8 October 07.30 – 09.00

Business Leaders' Forum Tim Husbands, Titanic Centre

# CORK

#### Cashflow and Forecasting Management

7 October 18.00 – 20.00 Munster Members' Network Tom Murray, Friel Stafford

# DUBLIN

Budget Briefing Mid-October 18.00 – 20.00 Leinster Members' Network Representatives from BDO

#### **ACCA New Members' Celebration**

**15 October 18.00 – 20.30** Aviva Stadium

#### **Treasury Management**

15 October 09.30 – 16.30 Corporate Sector Network John Finn, Treasury Risk Management

#### IFRS Developments 22 October 09.30 – 16.30 Corporate Sector Network Chris Nobes, University of London

#### **Financial Services Breakfast**

22 October 07.30 – 09.00 Financial Services Network Brian Hays MEP

# DUNDALK

Cashflow and Forecasting Management 21 October 18.00 – 20.00 Leinster Members' Network Tom Murray, Friel Stafford

# GALWAY

Budget Briefing Mid-October 18.00 – 20.00 Connaught Members' Network Paul Macken, KPMG

# LIMERICK

#### Practitioners' Conference 3 1 October 09.30 – 16.45 Practitioners' Network in partnership with Mercia Ireland Various Speakers

#### TRALEE

Members' Evening 22 October 18.00 – 20.00 Munster Members' Network Speakers to be announced

#### ANTRIM

Practitioners' Conference 3 19 November

**09.30 – 16.45** Practitioners' Network in partnership with Mercia Various Speakers

# BELFAST

**Technical Update** 4 November

**18.15 – 20.15** Ulster Members' Network Tom Penman, EY

#### **Practitioners' Conference 3**

18 November 09.30 – 16.45 Practitioners' Network in partnership with Mercia Various Speakers

# CORK

#### **Business Breakfast**

6 November

**07.30 – 09.00** Business Leaders' Forum Bob Savage, EMC

# DERRY Practitioners' Conference 3

17 November 09.30 – 16.45 Practitioners' Network in partnership with Mercia Various Speakers

# DUBLIN

**Business Breakfast** 

12 November 07.30 – 09.00 Business Leaders' Forum Patrick Honohan, Central Bank

#### **Economic Update**

**12 November 18.00 – 20.00** Financial Services Network Eoin Fahy, Kleinwort Benson

#### The Complete Tax Round-up for the Corporate Sector

**17 November 09.30 – 16.30** Corporate Sector Network in partnership with the Irish Tax Institute Paul Murphy, Martin J. Kelly & Co.

#### Internal Audit for Cloud Computing and Social Media Risks

19 November 18.15 – 20.15 Leinster Members' Network Representative from Mazars

#### Accounting in France and Germany

24 November 09.30 – 16.30 Corporate Sector Network Chris Nobes, University of London

#### **Practitioners' Conference 3**

28 November 09.30 – 16.00 Practitioners' Network Various Speakers

#### DUNDALK Members' and Guests' Networking Evening 25 November

**18.00 – 20.00** Leinster Members' Network Speakers to be announced

# GALWAY

#### **Technical Update 19 November 18.00 – 20.00** Connaught Members' Network Aidan Clifford, ACCA Ireland

# LETTERKENNY

# Tax Update 2015 and Revenue Audits 24 November

14.00 – 18.00 Ulster Members' Network in partnership with the Irish Tax Institute Rose Tierney, Tierney Tax Consulting

# LIMERICK

#### **Corporate Finance**

26 November 18.00 – 20.00 Munster Members' Network John Doris, Meridian Business Advisors Limited

# SLIGO

#### **Performance Management**

19 November 18.00 – 20.00 Connaught Members' Network Chris McDonagh, CMD Training Institute

#### CORK

#### Practitioners' Conference 3 2 December 09.30 – 16.45 Practitioners' Network in partnership

Practitioners' Network in partnership with Mercia Various Speakers

# DUBLIN

#### VAT and VAT on Property

1 December 09.15 – 16.15 Practitioners' Network in partnership with the Irish Tax Institute Oonagh Carney, Carney VAT Consulting Gabrielle Dillon, Dermot O'Brien & Assoc. **Technical Update for Credit Unions** 8 December

**14.00 – 18.00** Financial Services Network Speakers to be announced

# ACCA Leinster Chairman's Christmas Lunch

4 December Leinster Members' Network

#### **Technical Update** 9 December

**18.15 – 20.15** Leinster Members' Network Aidan Clifford, ACCA Ireland

#### **US GAAP**

10 December 9.30 – 16.30 Corporate Sector Network Chris Nobes, University of London

#### DUBLIN (continued)

#### Corporate Restructuring and Buying/Selling A Business – Tax Considerations

15 December

#### 9.30 - 16.30

Corporate Sector in partnership with the Irish Tax Institute Mary Nyhan, Nyhan Tax Advisors Amanda-Jayne Comyn/Bernard Doherty, Grant Thornton

# GALWAY

#### **Enterprise Schemes and Grants**

10 December 18.00 – 20.00 Connaught Members' Network Barry Egan, Enterprise Ireland

# WATERFORD

#### FRS 102

2 December 18.00 – 20.00 Munster Members' Network Fergus Condon, Grant Thornton

# **ACCA Ireland Contact Details**

#### **ACCA Ireland**, 9 Leeson Park, Dublin 6 Tel: +353 (0)1 447 5678 Fax: +353 (0)1 496 3615 Website: **www.accaglobal.com/ireland**

		Tel:	+353
Liz Hughes	Head of ACCA Ireland	(0)1	4475678
Jennifer Downey	Services Manager	(0)1	4988921

#### Marketing, Communications & Public Relations

Stephen Noonan	Communications & Marketing Manager	(0)1 4988908
Siobhán Glynn	Senior Communications Officer	(0)1 4988904
Cathy McGann	Business Engagement Adviser	(0)1 4988909

#### **Members' Services**

Luke Brockie	Head of Members' Services	(0)1 4988903
Aisling Carr	Engagement Manager, Members' Ser	vices (0)1 4988920
Lynn McCarthy	Members' Services Officer	(0)1 4988905
Niamh Sheehan	Members' Services Officer	(0)1 4988902

# Students' Services (0)1 4988908 Stephen Noonan Manager, Students' Services (0)1 4988908 Katherine Moore Business Relationship Adviser–Education (0)1 4988917 Technical Services Aidan Clifford Advisory Services Manager (0)1 4988907

#### **Employer Services**

Una McShane	Head of Employer Relationships	(066) 9158980
Laura Coughlan	Business Development Manager	(0)1 4988914
Helen Foy	Business Development Manager	(074) 9129846
Ruth McGrath	Business Development Manager	(0)1 4988923

# **Event Listing by Location**

Centre	Date	Торіс	Hours	Page No.	Centre	Date	Торіс	Hours	Page No.
Antrim	25 March	Practitioners' Conference 1	7	5	Dublin	6 March	International Women's Day Breakfast	2	6
	19 November	Practitioners' Conference 3	7	11		10 March	Internationisating your Business	2	6
Belfast	4 March	Members' and Guests' Networking Evening	2	5		11 March	Corporate Finance for SME Companies	7	6
	24 March	Practitioners' Conference 1	7	5		19 March	UK and Europe – Implications for		
	7 May	FRS 102	2	8			Financial Services	2	6
	13 May	Practitioners' Conference 2	2	8		21 March	Practitioners' Conference 1	7	6
	8 October	Business Breakfast	2	10		26 March	Risk Management	7	6
	4 November	Technical Update	2	12		26 March	Annual General Meeting		4
	18 November	Practitioners' Conference 3	7	12		14 April	Finance Performance Management	2	7
Cork	11 February	Tax Update 2015 and Revenue Audits	2	5		15 April	FRS 102	7	7
COLK	26 March	Members' and Guests' Networking Evening	2	6		23 April	FRS 102: The Major Differences and		
	28 May	Practitioners' Conference 2	2	8			Transitional Arrangements from Local		
	3 June	Meeting with Your Bank – Funding for SMEs	2	9			Irish GAAP	7	7
	17 September	The Companies Act	2	7 9		29 April	Risk Appetite Statement	2	7
	7 October	Cashflow and Forecasting Management	2	11		7 May	Business Breakfast	2	8
	6 November	Business Breakfast	2	12		21 May	Corporate Restructuring and Buying/		
	2 December	Practitioners' Conference 3	2	12		Selling a Business	7	8	
			/	15		23 May	Practitioners' Conference 2	7	8
Derry	23 March	Practitioners' Conference 1	7	6		26 May	Career Management	2	8
	12 May	Practitioners' Conference 2	7	8		4 June	Key Performance Indicators	7	9
	29 September	Technical Update	2	10		11 June	Understanding VAT and Employment		
	17 November	Practitioners' Conference 3	7	12			Taxes for Businesses	7	9
Dublin	4 February	Directors' Duties and The New Companies Act	t 2	5		10 September	Change Management in Periods of Growth	2	9
	5 February	Succession Planning and Pensions	7	5		15 September	Income Tax Update 2014 – Prepare for Pay		
	12 February	Business Breakfast	2	5			and File	7	9
	24 February	IFRS 9 & 15 Update	2	5		16 September	Corporate Reporting	7	9
	27 February	ACCA President's Dinner		4		17 September	Management Reporting to A Board	2	10

Centre	Date	Торіс	Hours	Page No.	Centre	Date	Торіс	Hours	Page No.
Dublin	23 September	Building a Better Business Case	2	10	Galway	5 February	Tax Planning for Growth	2	5
	25 September	Business Breakfast	2	10		24 March	Members' and Guest' Networking Evening	2	6
	Mid-October	Budget Briefing	2	11		15 September	The New Companies Act	2	10
	15 October	Treasury Management	7	11		Mid-October	Budget Briefing	2	11
	15 October	ACCA Ireland New Members' Celebration		11		19 November	Technical Update	2	13
	22 October	IFRS Developments	2	11		10 December	Enterprise Schemes and Grants	2	14
	22 October	Financial Services Breakfast	2	11	Letterkenny	24 November	Tax Update 2015 and Revenue Audits	2	13
	12 November	Business Breakfast	2	12	Limerick	4 March	The Companies Act	2	6
	12 November	Economic Update	2	12	LIMENCK	23 April	Business Breakfast	2	7
	17 November	The Complete Tax Round-Up for the				27 May	Tax Update 2015 and Revenue Audits	2	, 9
		Corporate Sector	7	12		9 September	Fitness and Probity	2	10
	19 November	Internal Audit for Cloud Computing and				1 October	Practitioners' Conference 3	7	10
		Social Media Risks	2	12		26 November	Corporate Finance	2	13
	24 November	Accounting in France and Germany	7	12					
	28 November	Practitioners' Conference 3	7	12	Naas	21 April	Technical Update	2	7
	1 December	VAT and VAT on Property	7	13	Sligo	12 March	Members' and Guests Networking Evening	2	7
	4 December	Leinster Members' Network Christmas Lunch		4		6 May	Revenue Audit/Tax Update	2	9
	8 December	Technical Update for Credit Unions	4	13		8 September	The New Companies Act	2	10
	9 December	Technical Update	2	13		19 November	Performance Management	2	13
	10 December	US GAAP	7	13	Tralee	19 March	Taxation Update	2	7
	15 December	Corporate Restructuring and Buying/Selling				22 October	Members' and Guests' Networking Evening	2	11
		A Business	2	14	Waterford	12 March		0	7
Dundalk	25 February	Technical Update	2	5	Waterford		Tax Update 2014 and Revenue Audits	2	-
	22 April	The New Companies Act	2	7		23 April	Members' and Guests' Networking Evening	2	8 10
	30 September	Investment Update	2	10		22 September	The New Companies Act	2	
	21 October	Cashflow and Forecasting Management	2	11		2 December	FRS 102	2	14
	25 November	Members' and Guests' Networking Evening	2	12					

#### ACCA Ireland

9 Leeson Park Dublin 6 Ireland Tel: +353 (0)1 447 5678 Fax: +353 (0)1 496 3615 www.accaglobal.com/ireland

0

C

0 03 · 3