

ACCA Ireland Conference

Date: 30 May 2024

Venue: Trinity College Business School

08.30 – 09.20	Registration, tea and coffee
09.25 – 09.30	Welcome Stephen Noonan, Head of Ireland, ACCA
09.30 – 09.45	Minister's opening address Minister Michael McGrath, Minister for Finance
09.45 – 10.00	Address to ACCA members Ronnie Patton, Global President, ACCA (<i>Speaker</i>) Michelle Hourican, ACCA Global Council member (<i>Chair</i>)
10.00 – 10.25	Supercharge your work with IT and AI Alex Falcon Huerta, Director of Soaring Falcon (<i>Speaker</i>) Michelle Hourican, ACCA Global Council member (<i>Chair</i>)
10.25 – 10.45	Q&A session
10.45 – 11.10	Tea and coffee
11.10 – 11.35	Sustainability reporting overview Sean O'Reilly, Assistant Professor, UCD (<i>Speaker</i>) Gráinne Murphy, ACCA Global Council member (<i>Chair</i>)
11.35 – 11.55	Q&A session
11.55 – 12.20	Taxation issues for large and multinational companies in Ireland Enda Faughnan, Tax Consultant PWC (<i>Speaker</i>) Gráinne Murphy, ACCA Global Council member (<i>Chair</i>)
12.20 – 12.40	Q&A session
12:40 – 13:50	Lunch
13:50 – 14.30	Breakout sessions 1 FRS 102 issues in practice John McCarthy, John McCarthy Consulting Ltd (<i>Speaker</i>) Orla Collins, Past ACCA Global President (<i>Chair</i>) 2 Tax planning for retirement Paul Murphy, Principal, Martin J. Kelly & Co. (<i>Speaker</i>) Cathal Cusack, ACCA Global Council member (<i>Chair</i>)
14.30 – 14:50	Tea and coffee

14:50 – 15:30	Breakout sessions 1 Audit monitoring Lisa Campbell, Head of Operations, IASSA (<i>Speaker</i>) Orla Collins, Past ACCA Global President (<i>Chair</i>) 2 2024 economic and markets update Aidan Donnelly, Head of Equities, Davy Private Clients (<i>Speaker</i>) Cathal Cusack, ACCA Global Council member (<i>Chair</i>)
15.30 – 15:35	Return to main session
15:35 – 16:00	Money laundering: A practical guide for accountants Tadhg Twomey, Forensic Accountant, Garda National Economic Crime Bureau (<i>Speaker</i>) Philip Maher, ACCA Global Council member (<i>Chair</i>)
16:00 – 16:20	Q&A session
16:20 – 16.30	Closing address Vice chair, ACCA Ireland

Speakers

ALEX FALCON HUERTA DIRECTOR OF SOARING FALCON

Speaker, ACCA International Assembly member, Xero's MVP, multi award winner, APPG advisor and founder of Soaring Falcon Accountancy.

I specialise in helping clients adapt to change for optimal success. With a strong passion for assisting businesses in achieving global growth, I bring extensive expertise from my work with innovative companies in the United Kingdom. My mission is to drive success through transformative initiatives and support businesses in expanding into the UK market, taking care of all aspects relating to the UK.

SEAN O'REILLY ASSISTANT PROFESSOR OF ACCOUNTANCY AT UCD, ACADEMIC DIRECTOR OF THE MASTER OF ACCOUNTING PROGRAMME AT UCD MICHAEL SMURFIT GRADUATE BUSINESS SCHOOL

Dr Seán O'Reilly is an Assistant Professor of Accountancy at University College Dublin and Academic Director of the Master of Accounting programme at UCD Michael Smurfit Graduate Business School. Seán is a Chartered Accountant having trained at PwC before beginning his journey in academia. Seán has extensive experience in executive education and is part of the FAE lecturing team at Chartered Accountants Ireland. Seán's PhD entitled Essays in Entrepreneurial & Green Finance examined the financing of early-stage Cleantech firms and environmental sustainability reporting practices in SMEs, focusing on the role of the accountant. He has published academic papers in highly ranked international peer-reviewed journals on sustainability reporting for SMEs.

ENDA FAUGHNAN TAX CONSULTANT, PWC

Enda Faughnan is a part time tax consultant with PricewaterhouseCoopers in Ireland. He chairs the Tax Committee of the Consultative Committee of Accountancy Bodies in Ireland (CCAB-I) and sits on the Tax Administration Committee (Main TALC), the main liaison body between practitioners and the Revenue Commissioners. Enda chairs the Tax Committee of the Irish Debt Securities Association and is also a member of the TALC Technical Committee, the TALC Leasing Committee and the TALC BEPS Implementation Committee. Last year he was appointed by the Department of Finance to the Business Tax Stakeholders' Forum. The Forum is focused on tax developments in the EU and internationally and issues relating to the development of domestic corporation tax policy.

He joined Price Waterhouse in 1985 and was made a tax partner in 1988. He was appointed Head of Tax Services in Price Waterhouse in 1995 and appointed Head of Tax and Legal Services in PricewaterhouseCoopers in 1998 on the merger with Coopers & Lybrand. He stepped down from this position in July 2003 to concentrate on international financial services client work. Enda was formerly a Higher Grade Tax Inspector based in the Technical Division of the Irish Revenue.

Enda's professional qualifications include a Bachelor of Arts, Master of Arts, Higher Diploma in Education (1st place) and is a fellow of the Chartered Association of Certified Accountants. He achieved first place in the world in his final ACCA exams. Enda is currently a director of Pentland Group a major private group in the sports and fashion sectors, a number of Irish holding companies owned by EQT the Swedish global investment organization and of Kilcarna Ltd his own consulting company. He recently stood down as director of Savvi Credit Union after three years chairing the Governance and Remuneration committee and will become a director of Dublin Zoo later this year.

JOHN MCCARTHY FCA JOHN MCCARTHY CONSULTING LTD.

John McCarthy is a regular speaker for the ACCA on accountancy practice matters, compliance and audit/accounting technical regulation. He frequently assists firms preparing for regulatory inspections.

He has expertise in delivery of Anti-Money Laundering (AML) training to accountants, tax experts, law firms, insurance brokers, estate agents and TCSPs.

He has given joint (AML) presentations with the Garda Economic Bureau and the Revenue Commissioners and has also organised and presented specialist courses on the Solicitors' Accounts Regulations, insurance broker/charity accounting and audit.

He is a member of Chartered Accountants Ireland (CAI), the Institute of Chartered Accountants in England and Wales (ICAEW) and the Irish Taxation Institute (ITI).

PAUL MURPHY TAXATION CONSULTANT AND PRINCIPAL, MARTIN J. KELLY & CO.

Paul Murphy is a taxation consultant and principal of Martin J. Kelly & Co. He is a corporation tax lecturer for the Irish Taxation Institute and is an Associate of both the Irish Taxation Institute and the Association of Chartered Certified Accountants. Paul is a co-author of the Irish Taxation Institute's annual publication, Irish Taxation Law and Practice.

LISA CAMPBELL HEAD OF OPERATIONS, IAASA

Lisa is responsible for the examination of the corporate reporting of certain listed companies, the quality assurance of public interest entity auditors, for the supervision of the regulatory activities of the six prescribed accountancy bodies in Ireland and will be responsible for regulation of CSRD reporting and assurance. Lisa is also the Chair of the Audit Committee of the National Council for Special Education. Lisa is a Fellow of Chartered Accountants Ireland and joined IAASA in 2015. Prior to this, Lisa spent 12 years with PwC providing audit services. Lisa also acted as examiner and moderator for Chartered Accountants Ireland for several years.

AIDAN DONNELLY DIRECTOR, HEAD OF EQUITIES, DAVY PRIVATE CLIENTS

Aidan has over 28 years' investment management experience. He joined Davy in 2005 and has worked as an analyst/fund manager for a range of global equity funds and is now responsible for the direct equity offering at Davy. Prior to joining Davy, he worked for AIB Investment Managers where he was a fund manager, specialising in large institutional portfolios of UK and US equities.

Aidan holds an honours M.Sc. in Investment & Treasury from Dublin City University. He is also a Chartered Financial Analyst (CFA) holder, a Certified Investment Fund Director (CIFD) and registered stockbroker.

Aidan features regularly on many media platforms discussing economies and investment markets, and he is the creator and host of the 'Everyday Business with Aidan Donnelly' podcast that interviews business owners, entrepreneurs and company managements about their journey and approach to managing the business.

TADHG TWOMEY FORENSIC ACCOUNTANT, GARDA NATIONAL ECONOMIC CRIME BUREAU

Tadhg Twomey is a Forensic Accountant at the Garda National Economic Crime Bureau, and a fellow of the ACCA. With a focus on money laundering investigations encompassing fraud, drugs, organized crime, human trafficking, and corruption, he brings a wealth of experience to the field. Tadhg represents Ireland on the steering committee for the Association of Law Enforcement Forensic Accountants. Additionally, he contributes his expertise as a speaker on follow-the-money strategies in various police investigation training courses for institutions such as An Garda Síochána, UCD, and CEPOL.

Sponsors

We would like to thank our sponsors for supporting this event



ACCA Ireland

1st Floor, La Touche House, IFSC D01 R5P3

+353 1 447 5678 info@accaglobal.com www.accaglobal.com/ie