

# Continuous Professional Development

Think Ahead

ACCA

Programme of  
Events 2017



# Introduction

by *Etain Doyle FCCA  
Chair, ACCA Ireland*

## **I am delighted to introduce the 2017 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 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 Chairman and I look forward to meeting you at some of these events.

I wish you every success in 2017.

**Etain Doyle FCCA  
Chair, ACCA Ireland**

## our partners in 2017



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ACCA Ireland  
Annual Events

**International Women's Day Breakfast**

**8 March**

ACCA Ireland  
The Marker Hotel, Dublin

**Chairman's Lunch**

**24 March**

ACCA Ireland  
The Law Society of Ireland, Blackhall Place,  
Dublin

**Annual General Meeting**

**30 March**

ACCA Ireland  
Leeson Park, Dublin 6

**ACCA Ireland New Members'  
Celebration**

**18 October**

ACCA Ireland  
Aviva Stadium, Dublin

**Leinster Members' Network Christmas  
Lunch**

**1 December**

Leinster Members' Network  
InterContinental Hotel, Dublin

## February

### Belfast

#### **Brexit Panel Discussion**

##### **23 February**

18.00 – 20.00

Ulster Members' Network

Brexit Panel Event

*Amanda Jayne Comyn, Grant Thornton  
and Paul Gosling, Journalist*

### Cork

#### **Tax Update 2017 and Revenue Audits**

##### **09 February**

18.00 – 20.00

Munster Members' Network in partnership

with the Irish Tax Institute

*Paul Gosal, Buckley Kiely*

### Dublin

#### **Loan Valuations + IFRS 9: Loans and Provisions**

##### **15 February**

18.15 – 20.15

Financial Services Network

*Ciaran Kirrane, PwC and Ed Bosworth, AIB*

### **Business Breakfast Update**

#### **16 February**

07.30 – 09.00

Business Leaders' Forum

*Michael O'Leary, CEO, RyanAir*

### Dundalk

#### **Regional Tax Update 2017 and Revenue Audits**

##### **28 February**

18.00 – 20.00

Leinster Members' Network in partnership  
with the Irish Tax Institute

*Rose Tierney, Tierney Tax Consulting*

### Galway

#### **Cyber Security – Identifying the Threats and Preventing Attacks**

##### **16 February**

18.00 – 20.00

Connaught Members' Network

*Martin Adams ACII, MIRM, Special Risks*

*Director, Arachas, Cork*

## Sligo

### **Networking Event**

**9 February**

18.00 – 20.00

Connaught Members' Network in association with Sligo IT

Guest Panellists:

*David Raethorne, Lough Gill Distillery and Paul Mullin, White Hag Brewing Co.*

## March

## Belfast

### **Practitioners' Conference 1**

**29 March**

09.30 – 16.45

Practitioners' Network in partnership with Mercia

*Andrew Guntert, Mercia Group*

## Derry

### **Practitioners' Conference 1**

**28 March**

09.30 – 16.45

Practitioners' Network in partnership with Mercia

*Andrew Guntert, Mercia Group*

## Dublin

### **Data Protection – Essential Elements and Introductions to New EU**

### **Legislation – General Data Protection Regulation (GDPR)**

**1 March**

18.15 – 20.15

Leinster Members' Network

*Ruth Hallinan, FCCA, Consultant*

For further details and to book your place please see <https://irelandbookings.accaglobal.com/> or contact the members' team at +353 (0)1 447 5678

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

**8 March**

07.30 – 09.00

Marie O'Connor, PwC

**Investment Update: Collateral  
Solutions for a Changing Market**

**9 March**

18.15 – 20.15

Financial Services Network

Brian Ruane, BNY Mellon

**IFRS Update**

**21 March**

09.30 – 16.30

Corporate Sector

Robert Kirk, University of Ulster

**Topical Private Client Taxation**

**22 March**

09.30 – 16.00

Practitioners' Network in partnership with the

Irish Tax Institute

Susan O'Connell, O'Connell Brennan

**ACCA Ireland Chairman's Lunch**

**24 March**

12.30 – 15.00

The Law Society of Ireland

Blackhall Place, Dublin

**Practitioners' Conference 1**

**25 March**

09.30 – 16.00

Practitioners' Network

Various Speakers

**Annual General Meeting**

**30 March**

ACCA Ireland

Leeson Park, Dublin 6

**Careers Advice**

**30 March**

18.15 – 20.15

Leinster Members' Network

Speakers TBC

**Galway**

**Networking Evening**

**2 March**

18.00 – 20.00

Speaker TBC

**Limerick**

**Pensions**

**1 March**

18.00 – 20.00

Munster Members' Network

Speaker TBC

**Tralee**

**PRSI Update**

**9 March**

18.00 – 20.00

Munster Members' Network

Brendan Casey, PRSI

**Waterford**

**Regional Tax Update 2017 and  
Revenue Audits**

**7 March**

18.00 – 20.00

Munster Members' Network

Speaker TBC



April

## Belfast

### **Cross Border Taxation**

**5 April**

18.00 – 20.00

Ulster Members' Network

Clodagh Hegarty, University of Ulster  
and Rose Tierney, Tierney Tax Consultancy Ltd

## Cork

### **Networking Evening**

**11 April**

18.00 – 20.00

Munster Members' Network

Patrick Buckley, EPS Group

## Dublin

### **Solvency II & Common Reporting EU**

**11 April**

18.15 – 20.15

Financial Services Network

Angela McNally, Deloitte

### **Risk Management**

**19 April**

09.30 – 16.30

Corporate Sector

Aidan Horan, IPA

### **Cyber Security – Identifying the Threats and Preventing Attacks**

**26 April**

18.15 – 20.15

Leinster Members' Network

Paul C. Dwyer, Cyber Security Specialist

## Limerick

### **Business Breakfast Update**

**27 April**

07.30 – 09.00

Business Leaders' Forum

Kieran Harte, Uber



May

## Athlone

### **Credit Union Conference in partnership with CUMA**

**17 May**

09.30 – 16.30

*Various Speakers*

## Belfast

### **Practitioners' Conference 2**

**18 May**

09.30 – 16.45

Practitioners' Network in partnership with Mercia

*Phil Frost, Mercia Group*

### **ACCA Ulster Chairman's Lunch**

**26 May**

12.30 – 16.00

Harbour Commissions Office

*Speaker TBC*

## Cookstown

### **Practitioners' Conference 2**

**17 May**

09.30 – 16.45

Practitioners' Network in partnership with Mercia

*Phil Frost, Mercia Group*

## Cork

### **Practitioners' Conference 1**

**25 May**

09.00 – 16.45

Practitioners' Network in partnership with Mercia

*Kathryn Burns, Mercia Ireland,*

*Sean Kavanagh, Company Formations*

*International, and Gerry Higgins, Cooney Carey*

## Derry

### **Practitioners' Conference 2**

**16 May**

09.30 – 16.45

Practitioners' Network in partnership with Mercia

*Phil Frost, Mercia Group*

## Dublin

### **Practitioners' Conference 2**

**6 May**

09.30 – 16.30

Practitioners' Network

*Various Speakers*

**Transfer Pricing, Data & IP – Critical Tax Matters for the Corporate Sector**

**11 May**

09.30 – 16.30

Practitioners' Network in partnership with the Irish Tax Institute

Noel Maher, EY and Adrian Walker, Deloitte

**Business Breakfast**

**18 May**

07.30 – 09.00

Business Leaders' Forum

Speaker TBC

**HR Policy and Employment Legislative Update**

**24 May**

09.30 – 16.30

Corporate Sector

Deirdre McHugh, 353 Management & Legal Training Services

**Technical Update**

**30 May**

18.15 – 20.15

Leinster Members' Network

Michael Farrell, DCU Business School

**Galway**

**Brexit Panel Discussion**

**17 May**

18.00 – 20.00

Connaught Members' Network

Speakers TBC

**Limerick**

**Regional Tax Update 2017 and Revenue Audits**

**23 May**

18.00 – 20.00

Munster Members' Network in partnership with the Irish Tax Institute

Caroline McGrath and Carmel Marnane, Deloitte

**Naas**

**Technical Update**

**3 May**

18.15 – 20.15

Aidan Clifford, ACCA Ireland

**Sligo**

**Regional Tax Update 2017 and Revenue Audits**

**16 May**

18.00 – 20.00

Connaught Members' Network in partnership with the Irish Tax Institute

Liam Kenny, Grant Thornton

**Waterford**

**Business Update**

**4 May**

18.00 – 20.00

Munster Members' Network

Tom Lyons, Business Editor, Sunday Business Post



June

## Cork

### **Taxation Update**

**7 June**

18.00 – 20.00

Munster Members' Network

*Speaker TBC*

## Dublin

### **Practical VAT, RCT & Payroll Taxes for the Corporate Sector**

**14 June**

09.30 – 16.30

Corporate Sector Network in partnership  
with the Irish Tax Institute

*Breda Ballantyne, Deloitte  
and Elaine O'Rourke, PwC*

# September

## Cork

### **Technical Update**

**14 September**

18.00 – 20.00

Munster Members' Network  
*Aidan Clifford, ACCA Ireland*

## Derry

### **Taxation Update**

**19 September**

18.00 – 20.00

Ulster Members' Network  
*Clodagh Hegarty, University of Ulster  
and Rose Tierney, Tierny Tax Consultancy Ltd*

## Dublin

### **Essential Income Tax – Prepare for Pay & File**

**12 September**

09.30 – 16.30

Practitioners' Network in partnership with  
the Irish Tax Institute  
*Marie Caulfield, EY  
and Elaine O'Gara, Grant Thornton*

## **US GAAP**

**13 September**

09.30 – 16.30

Corporate Sector  
*Chris Nobes, University of London*

## **Business Breakfast**

**14 September**

07.30 – 9.00

Business Leaders' Forum  
*Speaker TBC*

## **Corporate Governance for Charities**

**20 September**

18.15 – 20.15

Financial Services Network  
*Sheila Norton, ICTR*

## **Corporate Reporting**

**21 September**

09.30 – 16.30

Corporate Sector  
*Liam Doran, Accountancyschool.ie*

For further details and to book your place please see <https://irelandbookings.accaglobal.com/> or contact the members' team at +353 (0)1 447 5678

## **The Challenges and Implications of Brexit**

**27 September**

18.15 – 20.15

Leinster Members' Network

*Jim Power, Economist*

## **Dundalk**

### **Business Update**

**12 September**

18.00 – 20.00

Leinster Members' Network

*Speaker TBC*

## **Galway**

### **Regional Tax Update 2017 and Revenue Audits**

**20 September**

18.00 – 20.00

Connaught Members' Network in partnership with the Irish Tax Institute

*Liam Kenny, Grant Thornton*

## **Limerick**

### **Practitioners' Conference 2**

**7 September**

09.00 – 16.45

Munster Members' Network

Practitioners' Network in partnership with Mercia

*Greg Canty, Fuzion Communications,*

*Paul Gosal, Buckley Kiely & Co, and*

*Ian Pickering and Jonathan McGee, Mercia Ireland*

## **Sligo**

### **Data Analytics – Cloud Computing Tailored Towards SMEs**

**28 September**

18.00 – 20.00

Connaught Members' Network

*David O'Sullivan, Head of IT Aurivo,*

*Cooperative Society Limited, Sligo*

## **Waterford**

### **Technical Update**

**26 September**

18.00 – 20.00

Munster Members' Network

*Aidan Clifford, ACCA Ireland*

# October

## Belfast

### **Business Breakfast Update**

**5 October**

07.30 – 09.00

Business Leaders' Forum

*Speaker TBC*

## Cork

### **Business Breakfast**

**25 October**

07.30 – 09.00

Business Leaders' Forum

*Caroline Dowling, Flextronics*

## Dublin

### **Property Valuation and Investment Update**

**5 October**

18.15 – 20.15

Leinster Members' Network

*David Johnson, Head of Audit & Risk, NAMA*

### **Advanced Treasury Risk Management**

**11 October**

9.30 – 16.30

Corporate Sector

*John Finn, Treasury Solutions Ltd*

### **Budget Briefing**

**12 October**

18.15 – 20.15

Leinster Members' Network

*Deloitte Speakers*

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

**18 October**

18.00 – 20.30

Aviva Stadium, Dublin

### **ACCA Ireland Financial Services**

#### **Chairman's Breakfast**

**20 October**

07.30 – 09.00

Financial Services' Network

*Deirdre Somers, Irish Stock Exchange*

## Galway

### **Budget Briefing**

**12 October**

18.00 – 20.00

Connaught Members' Network

*Mazars Speakers*

For further details and to book your place please see <https://irelandbookings.accaglobal.com/> or contact the members' team at +353 (0)1 447 5678

## Limerick

### **Cyber Security**

**10 October**

18.00 – 20.00

Munster Members' Network

*Tom Fitzgibbon, Dell*

## Tralee

### **Technical Update**

**17 October**

18.00 – 20.00

Munster Members' Network

*Aidan Clifford, ACCA Ireland*



November

## Belfast

### **Cyber Security and Fraud Prevention**

**2 November**

18.00 – 20.00

Ulster Members' Network

*Peter Brown, EOS Systems*

### **Practitioners' Conference 3**

**16 November**

09.30 – 16.45

Practitioners' Network in partnership  
with Mercia

*Pat Nown, Mercia Group, and Gwen Ryder*

## Cookstown

### **Practitioners' Conference 3**

**15 November**

18.00 – 20.00

Practitioners' Network in partnership  
with Mercia

*Pat Nown, Mercia Group, and Gwen Ryder*

## Cork

### **Business Update**

**21 November**

18.00 – 20.00

Munster Members' Network

*Speaker TBC*

## Derry

### **Practitioners' Conference 3**

**14 November**

09.30 – 16.45

Practitioners' Network in partnership with Mercia  
Pat Noun, Mercia Group and Gwen Ryder

## Dublin

### **Technical Update**

**7 November**

18.15 – 20.15

Financial Services Network  
Orna McNamara and Maureen Smyth

### **Business Breakfast**

**9 November**

07.30 – 09.00

Business Leaders' Forum  
Pat McCann, Chief Executive, Dalata Hotel Group

### **The Companies Act – Company Secretarial and Law**

**15 November**

9.30 – 16.30

Corporate Sector  
Conor Sweeney, CLS Chartered Secretaries

### **Data Analytics**

**22 November**

18.15 – 20.15

Leinster Members' Network  
Speaker TBC

### **Developments in IFRS**

**23 November**

09.30 – 16.30

Corporate Sector  
Chris Nobes, University of London

### **Practitioners' Conference 3**

**25 November**

09.30 – 16.30

Practitioners' Network  
Various Speakers

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

**30 November**

09.30 – 16.30

Corporate Sector in partnership with the Irish Tax Institute  
Paul Murphy, Martin J Kelly & Co.

## Dundalk

### **Technical Update**

**28 November**

18.00 – 20.00

Leinster Members' Network  
Aidan Clifford, ACCA Ireland

## Galway

### **Business Update**

**29 November**

18.00 – 20.00

Connaught Members' Network  
Speaker TBC

## Limerick

### **Business Update**

**30 November**

18.00 – 20.00

Munster Members' Network  
Speaker TBC

## Sligo

### **Technical Update**

**23 November**

18.00 – 20.00

Connaught Members' Network  
Aidan Clifford, ACCA Ireland



## December

### Cork

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

**6 December**

09.00 – 16.45

Practitioners' Network in partnership with Mercia

*Greg Canty, Fuzion Communications, Paul Gosal, Buckley Kiely & Co, and Ian Pickering and Jonathan McGee, Mercia Ireland*

### Dublin

#### **ACCA Leinster Chairman's Christmas Lunch**

**1 December**

12.30 – 16.00

Leinster Members' Network  
Intercontinental Hotel

#### **Exceptional Leadership**

**6 December**

09.30 – 16.30

Corporate Sector  
*Margaret Zuppinger, Margaret Zuppinger Partnership Ltd*

#### **Practical VAT, RCT & Payroll Taxes for the Corporate Sector**

**7 December**

9.30 – 16.30

Corporate Sector in partnership with the Irish Tax Institute

*Breda Ballantyne, Deloitte and Elaine O'Rourke, PwC*

#### **The Complete Property Tax Blitz**

**13 December**

9.30 – 16.30

Practitioners' Network in partnership with the Irish Tax Institute

*Fionn Uibh Eachack, KPMG, Paula Keaney, Doyle Keaney Tax Advisers, and Darragh Duane, PwC*

### Waterford

#### **Technical Update**

**5 December**

18.00 – 20.00

Munster Members' Network  
*Aidan Clifford, ACCA Ireland*

## Event Listing by Location

Centre	Date	Topic	Hours	Page No.	Centre	Date	Topic	Hours	Page No.
<b>Athlone</b>	17 May	Credit Union Conference in Partnership with CUMA	7	9	<b>Dublin</b> (continued)	1 March	Data Protection – Essential Elements and Introductions to New EU Legislation –		
<b>Belfast</b>	23 February	Brexit Panel Discussion	2	5		8 March	General Data Protection Regulation (GDPR)	2	6
	29 March	Practitioners' Conference 1	7	6		9 March	International Women's Day Breakfast	1.5	6
	5 April	Cross Border Taxation	2	8			Investment Update: Collateral Solutions for a Changing Market	2	7
	18 May	Practitioners' Conference 2	7	9		21 March	IFRS Update	7	7
	26 May	ACCA Ulster Chairman's Lunch	3	9		22 March	Topical Private Client Taxation	7	7
	5 October	Business Breakfast	1.5	14		24 March	ACCA Ireland Chairman's Lunch	3	7
	2 November	Business Update	2	15		25 March	Practitioners' Conference 1	7	7
	16 November	Practitioners' Conference 3	7	15		30 March	Career Advice	2	7
<b>Cookstown</b>	17 May	Practitioners' Conference 2	7	9		11 April	Solvency 11 and Common Reporting EU	2	8
	15 November	Practitioners' Conference 3	7	15		19 April	Risk Management	7	8
<b>Cork</b>	9 February	Tax Update 2017 and Revenue Audits	2	5		26 April	Cyber Security – Identifying the Threats and Preventing Attacks	2	8
	11 April	Networking Evening	2	8		6 May	Practitioners' Conference 2	7	9
	25 May	Practitioners' Conference 1	7	9		11 May	Transfer Pricing, Data & IP – Critical Tax Matters for the Corporate Sector	7	10
	7 June	Taxation	2	11		18 May	Business Breakfast	2	10
	14 September	Technical Update	2	12		24 May	HR Policy and Employment Legislative Update	7	10
	25 October	Business Breakfast	1.5	14		30 May	Technical Update	2	10
	21 November	Munster Members' Network	2	15		14 June	Practical VAT, RCT & Payroll Taxes for the Corporate Sector	7	11
	6 December	Practitioners' Conference 3	7	17		12 September	Essential Income Tax – Prepare for Pay and File	2	12
<b>Derry</b>	28 March	Practitioners' Conference 1	7	6		13 September	US GAAP	7	12
	16 May	Practitioners' Conference 2	7	9		14 September	Business Breakfast Update	1.5	12
	19 September	Cross Border Taxation	2	12					
	14 November	Practitioners' Conference 3	7	16					
<b>Dublin</b>	15 February	Loan Valuations + IFRS 9: Loans and Provisions	2	5					
	16 February	Business Breakfast	1.5	5					

Centre	Date	Topic	Hours	Page No.
<b>Dublin</b> (continued)	20 September	Corporate Governance for Charities	2	12
	21 September	Corporate Reporting	7	12
	27 September	The Challenges and Implications of Brexit	2	13
	5 October	Property Valuation and Investment Update	2	14
	11 October	Advanced Treasury Risk Management	7	14
	12 October	Budget Briefing	2	14
	18 October	ACCA New Members' Celebration	2.5	14
	20 October	ACCA Ireland Financial Services		
		Chairman's Breakfast	1.5	14
	7 November	Technical Update	2	16
	30 November	The Complete Tax Round-up for the Corporate Sector	7	16
	9 November	Business Breakfast	1.5	16
	15 November	The Companies Act – Company Secretarial and Law	7	16
	22 November	Data Analytics	2	16
	23 November	Developments in IFRS	7	16
	25 November	Practitioners' Conference 3	7	16
	1 December	ACCA Leinster Chairman's Christmas Lunch	4	17
	6 December	Exceptional Leadership	7	17
	7 December	Practical VAT, RCT & Payroll Taxes for the Corporate Sector	7	17
	13 December	The Complete Property Tax Blitz	7	17
<b>Dundalk</b>	28 February	Regional Tax Update 2017 and Revenue Audits	2	5
	12 September	Technical Update	2	13
	28 November	Technical Update	2	16

Centre	Date	Topic	Hours	Page No.	
<b>Galway</b>	16 February	Cyber Security – Identifying the Threats and Preventing Attacks	2	5	
	2 March	Networking Evening	2	7	
	17 May	Brexit Panel Discussion	2	10	
	20 September	Regional Tax Update 2017 and Revenue Audits	2	13	
	12 October	Budget Briefing	2	14	
	29 November	Business Update	2	16	
	<b>Limerick</b>	1 March	Pensions	2	7
		27 April	Business Breakfast Update	2	8
		23 May	Regional Tax Update 2017 and Revenue Audits	2	10
		7 September	Practitioners' Conference 2	7	13
10 October	Cyber Security	2	15		
30 November	Business Update	2	16		
<b>Naas</b>	3 May	Technical Update	2	10	
	<b>Sligo</b>	9 February	Networking Event	2	6
16 May		Regional Tax Update 2017 and Revenue Audits	2	10	
28 September		Data Analytics – Cloud Computing Tailored Towards SME's	2	13	
	23 November	Business Update	2	16	
<b>Tralee</b>	9 March	Taxation Update	2	7	
	17 October	Technical Update	2	15	
<b>Waterford</b>	7 March	Regional Tax Update 2017 and Revenue Audits	2	7	
	4 May	Networking Evening	2	11	
	26 September	Technical Update	2	13	
	5 December	Technical Update	2	17	

## Contact Information

### ACCA Ireland

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### Marketing, Communications and Public Relations

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<b>Ciara Donnelly</b>	<i>Marketing Executive</i>	(0)1 4988909

### Members' Services

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<b>Luke Brockie</b>	<i>Head of Members' Services</i>	(0)1 4988903
<b>Deirdre McGowan</b>	<i>Engagement Manager, Members' Services</i>	(0)1 4988920
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<b>Niamh Sheehan</b>	<i>Members' Services Officer</i>	(0)1 4988902

### Students' Services

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<b>Stephen Noonan</b>	<i>Manager, Students' Services</i>	(0)1 4988908
<b>Katherine Moore</b>	<i>Business Relationship Adviser – Education</i>	(0)1 4988917

### Technical Services

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<b>Aidan Clifford</b>	<i>Advisory Services Manager</i>	(0)1 4988907
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### Employer Services and Business Development

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<b>Nicola Smyth</b>	<i>Business Development Manager</i>	(0)1 4988914

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**[www.accaglobal.com/ireland](http://www.accaglobal.com/ireland)**

Think Ahead

