

Continuous Professional Development

Programme of
Events 2017

Think Ahead

ACCA



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

**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

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 Nown, Mercia Group and Gwen Ryder

Dublin

Technical Update

7 November

09.30 – 16.30

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

09.30 – 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 Carty, 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.
Athlone	17 May	Credit Union Conference in Partnership with CUMA	7	9	Dublin (continued)	1 March	Data Protection – Essential Elements and Introductions to New EU Legislation – General Data Protection Regulation (GDPR)	2	6
Belfast	23 February	Brexit Panel Discussion	2	5		8 March	International Women's Day Breakfast	1.5	6
	29 March	Practitioners' Conference 1	7	6		9 March	Investment Update: Collateral Solutions for a Changing Market	2	7
	5 April	Cross Border Taxation	2	8		21 March	IFRS Update	7	7
	18 May	Practitioners' Conference 2	7	9		22 March	Topical Private Client Taxation	7	7
	26 May	ACCA Ulster Chairman's Lunch	3	9		24 March	ACCA Ireland Chairman's Lunch	3	7
	5 October	Business Breakfast	1.5	14		25 March	Practitioners' Conference 1	7	7
	2 November	Business Update	2	15		30 March	Career Advice	2	7
	16 November	Practitioners' Conference 3	7	15		11 April	Solvency 11 and Common Reporting EU	2	8
Cookstown	17 May	Practitioners' Conference 2	7	9		19 April	Risk Management	7	8
	15 November	Practitioners' Conference 3	7	15		26 April	Cyber Security – Identifying the Threats and Preventing Attacks	2	8
Cork	9 February	Tax Update 2017 and Revenue Audits	2	5		6 May	Practitioners' Conference 2	7	9
	11 April	Networking Evening	2	8		11 May	Transfer Pricing, Data & IP – Critical Tax Matters for the Corporate Sector	7	10
	25 May	Practitioners' Conference 1	7	9		18 May	Business Breakfast	2	10
	7 June	Taxation	2	11		24 May	HR Policy and Employment Legislative Update	7	10
	14 September	Technical Update	2	12		30 May	Technical Update	2	10
	25 October	Business Breakfast	1.5	14		14 June	Practical VAT, RCT & Payroll Taxes for the Corporate Sector	7	11
	21 November	Munster Members' Network	2	15		12 September	Essential Income Tax – Prepare for Pay and File	2	12
Derry	6 December	Practitioners' Conference 3	7	17		13 September	US GAAP	7	12
	28 March	Practitioners' Conference 1	7	6		14 September	Business Breakfast Update	1.5	12
	16 May	Practitioners' Conference 2	7	9					
	19 September	Cross Border Taxation	2	12					
	14 November	Practitioners' Conference 3	7	16					
Dublin	15 February	Loan Valuations + IFRS 9: Loans and Provisions	2	5					
	16 February	Business Breakfast	1.5	5					

Centre	Date	Topic	Hours	Page No.	Centre	Date	Topic	Hours	Page No.
Dublin (continued)	20 September	Corporate Governance for Charities	2	12	Galway	16 February	Cyber Security – Identifying the Threats and Preventing Attacks	2	5
	21 September	Corporate Reporting	7	12		2 March	Networking Evening	2	7
	27 September	The Challenges and Implications of Brexit	2	13		17 May	Brexit Panel Discussion	2	10
	5 October	Property Valuation and Investment Update	2	14		20 September	Regional Tax Update 2017 and Revenue Audits	2	13
	11 October	Advanced Treasury Risk Management	7	14		12 October	Budget Briefing	2	14
	12 October	Budget Briefing	2	14		29 November	Business Update	2	16
	18 October	ACCA New Members' Celebration	2.5	14		Limerick	Pensions	2	7
	20 October	ACCA Ireland Financial Services				27 April	Business Breakfast Update	2	8
		Chairman's Breakfast	1.5	14		23 May	Regional Tax Update 2017 and Revenue Audits	2	10
	7 November	Technical Update	2	16		7 September	Practitioners' Conference 2	7	13
	30 November	The Complete Tax Round-up for the Corporate Sector	7	16		10 October	Cyber Security	2	15
Dundalk	9 November	Business Breakfast	1.5	16		30 November	Business Update	2	16
	15 November	The Companies Act – Company Secretarial and Law	7	16	Naas	3 May	Technical Update	2	10
	22 November	Data Analytics	2	16		9 February	Networking Event	2	6
	23 November	Developments in IFRS	7	16		16 May	Regional Tax Update 2017 and Revenue Audits	2	10
	25 November	Practitioners' Conference 3	7	16		28 September	Data Analytics – Cloud Computing Tailored Towards SME's	2	13
	1 December	ACCA Leinster Chairman's Christmas Lunch	4	17	Tralee	23 November	Business Update	2	16
	6 December	Exceptional Leadership	7	17		9 March	Taxation Update	2	7
	7 December	Practical VAT, RCT & Payroll Taxes for the Corporate Sector	7	17		17 October	Technical Update	2	15
	13 December	The Complete Property Tax Blitz	7	17	Waterford	7 March	Regional Tax Update 2017 and Revenue Audits	2	7
	28 February	Regional Tax Update 2017 and Revenue Audits	2	5		4 May	Networking Evening	2	11
	12 September	Technical Update	2	13		26 September	Technical Update	2	13
	28 November	Technical Update	2	16		5 December	Technical Update	2	17

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Think Ahead

ACCA