



ACCA

# Continuous Professional Development

Programme  
of events  
**2018**

Think Ahead

## Introduction

*by John Gaynor FCCA  
Chair, ACCA Ireland*

### **I am delighted to introduce the 2018 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 2018.

**John Gaynor FCCA  
Chair, ACCA Ireland**

For further details and to book your place please see <https://irelandbookings.accaglobal.com> or contact the members' team at +353 (01) 447 5678

## Our partners in 2018

**Brightwater**  
*TakeControl*



**HAYS** Recruiting experts  
in Accountancy & Finance



# Contents

**ACCA Ireland annual events** 4

## ACCA Events

February 5

March 6

April 8

May 9

June 11

September 12

October 14

November 15

December 17

**ACCA Ireland contact information** 18

The contents in this programme are correct at time of publication. For real time information and to reserve your place at any event, please see our booking site

<https://irelandbookings.accaglobal.com>



ACCA Ireland  
Annual Events

**International Women's Day breakfast**

**8 March**

ACCA Ireland  
The Marker Hotel, Dublin

**Chairman's lunch**

**23 March**

ACCA Ireland  
Markee Castle, Sligo

**Annual General Meeting**

**27 March**

ACCA Ireland  
Leeson Park, Dublin 6

**ACCA Ireland New Members'  
celebration**

**17 October**

ACCA Ireland  
Aviva Stadium, Dublin

**Leinster Members' Network Christmas  
lunch**

**7 December**

Leinster Members' Network  
InterContinental Hotel, Dublin

## February

### Belfast

#### **Networking event**

##### **8 February**

18.00 – 20.00

Ulster Members' Network

*Conor Lambe, Economist, Danske Bank*

### Cork

#### **Tax update 2018 and revenue audits**

##### **8 February**

18.00 – 20.00

Munster Members' Network in partnership  
with the Irish Tax Institute

*Donncha Collins and Gerald Owens, FDC*

### Dublin

#### **Investment update**

##### **7 February**

18.15 – 20.15

Financial Services Network in partnership  
with CISI

*Frank O'Brien, Investment Strategies*

#### **Are you ready for GDPR?**

##### **28 February**

18.15 – 20.15

Leinster Members' Network  
*Michelle Hourican, Datatrails*

#### **Business breakfast**

##### **21 February**

07.30 – 09.00

Business Leaders' Forum

*Gareth Lambe, Facebook*

### Dundalk

#### **Tax update 2018 and revenue audits**

##### **27 February**

18.00 – 20.00

Leinster Members' Network in partnership  
with the Irish Tax Institute

*Rose Tierney, Tierney Tax Consulting*

### Galway

#### **Corporate governance**

##### **21 February**

18.00 – 20.00

Connaught Members' Network

*John Doris, Meridian Business Advisors*

### Limerick

#### **Are you ready for GDPR?**

##### **21 February**

18.00 – 20.00

Munster Members' Network  
*Michelle Hourican, Datatrails*

# March

## Belfast

### **Practitioners' conference 1**

#### **15 March**

09.30 – 16.45

Practitioners' Network in partnership  
with Mercia Ireland

*Andrew Guntert, Mercia Group*

## Cookstown

### **Practitioners' conference 1**

#### **14 March**

09.30 – 16.45

Practitioners' Network in partnership  
with Mercia Ireland

*Andrew Guntert, Mercia Group*

## Derry

### **Practitioners' conference 1**

#### **13 March**

09.30 – 16.45

Practitioners' Network in partnership  
with Mercia Ireland

*Andrew Guntert, Mercia Group*

## Dublin

### **Practitioners' conference 1**

#### **3 March**

09.30 – 16.00

Practitioners' Network

*Various Speakers*

### **ACCA Ireland International Women's Day breakfast**

#### **8 March**

07.30 – 09.00

### **Fintech and cyber security**

#### **14 March**

18.15 – 20.15

Financial Services Network

*Brian Carroll, iConnect101 Ltd*

*Central Bank of Ireland representative*

### **IFRS 17**

#### **15 March**

09.30 – 16.30

Corporate Sector

*KPMG speakers*

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**Revenue interactions – revenue audits and appeals process for busy practitioners**

**21 March**

09.30 – 16.00

Practitioners' Network in partnership with the Irish Tax Institute  
*Julie Burke, Mark Barrett, Ronan Daly Jermyn and Frank Mitchell, BL*

**Fintech and block chain**

**21 March**

18.15– 20.15

Leinster Members' Network  
*Lory Kehoe and Antonio Senatore, Deloitte*

**Galway**

**Networking evening**

**1 March**

18.00 – 20.00

Connaught Members' Network  
*David McGowan, entrepreneur*

**Sligo**

**ACCA Ireland Chairman's lunch**

**23 March**

12.30 – 15.00

Markee Castle, Sligo

**Tralee**

**Tax and Finance Act update**

**8 March**

18.00 – 20.00

Munster Members' Network  
*Pat Sheehan, BDO*

**Waterford**

**Tax update 2018 and revenue audits**

**6 March**

18.00 – 20.00

Munster Members' Network in partnership with the Irish Tax Institute  
*Tim Quinlivan, Sheil Kinnear*

# April

## Belfast

### **Are you ready for GDPR?**

**12 April**

18.00 – 20.00

Ulster Members' Network

Michelle Hourican, Datatrails

## Cork

### **Networking evening**

**12 April**

18.00 – 20.00

Munster Members' Network

## Dublin

### **Brexit update for financial services**

**11 April**

18.15 – 20.15

Financial Services Network

John McGrane, British Irish Chamber of Commerce

## **Hedge accounting**

**19 April**

09.30 – 16.30

Corporate Sector

Francisco Jimenez, KPMG

## **Corporate restructuring and close company issues**

**26 April**

18.15 – 20.15

Leinster Members' Network

Paul Murphy, Martin J Kelly

## Limerick

### **Business breakfast**

**26 April**

07.30 – 09.00

Business Leaders' Forum



May

## Belfast

### **Practitioners' conference 2**

**24 May**

09.30 – 16.45

Practitioners' Network in partnership  
with Mercia Ireland  
Pat Noun, Mercia Group Ltd

## Cookstown

### **Practitioners' conference 2**

**23 May**

09.30 – 16.45

Practitioners' Network in partnership  
with Mercia Ireland  
Pat Noun, Mercia Group Ltd

## Cork

### **Practitioners' conference 1**

**24 May**

09.00 – 16.45

Practitioners' Network in partnership  
with Mercia Ireland  
Various speakers

## Derry

### **Practitioners' conference 2**

**22 May**

09.30 – 16.45

Practitioners' Network in partnership  
with Mercia Ireland  
Pat Noun, Mercia Group Ltd

## Dublin

### **Business breakfast**

**10 May**

07.30 – 09.00

Business Leaders' Forum  
Richard Bruton, TD

### **VAT compliance and corporate compliance for the corporate sector**

**10 May**

09.30 – 16.30

Corporate Sector in partnership with  
the Irish Tax Institute  
Janette Maxwell, Grant Thornton

## **Practitioners' conference 2**

**12 May**

09.30 – 16.30

Practitioners' Network

Various speakers

## **Leadership – developing people, delivering results**

**23 May**

09.30 – 16.30

Corporate Sector

Margaret Zuppinger, Margaret Zuppinger

Partnership Ltd

## **Financial analytics using Excel**

**29 May**

18.15 – 20.15

Leinster Members' Network

Dr. Horacio González-Vélez and Simon Caton,

National College of Ireland

## **Limerick**

### **Tax update 2018 and revenue audits**

**22 May**

18.00 – 20.00

Munster Members' Network in partnership  
with the Irish Tax Institute

Colm Browne and Tommy Ryan, OBI

## **Naas**

### **Technical update – amendment to FRS102 (section 1A) and FRS 105**

**2 May**

18.15 – 20.15

Aidan Clifford, ACCA Ireland

## **Sligo**

### **Tax update 2018 and revenue audits**

**15 May**

18.00 – 20.00

Connaught Members' Network in partnership  
with the Irish Tax Institute

Liam Kenny and Jane Quirke, Grant Thornton

## **Waterford**

### **Business update**

**17 May**

18.00 – 20.00

Munster Members' Network

Siobhan Talbot, Glanbia

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June

## Cork

### ***Business Update***

**13 June**

18.00 – 20.00

Munster Members' Network

## Dublin

### ***Taxing innovation and transfer pricing***

**13 June**

09.30 – 16.30

Corporate Sector in partnership with the Irish

Tax Institute

*Various speakers*

### ***Full day credit union update***

**14 June**

09.30 – 16.30

Financial Services Network

*Various speakers*

# September

## Cork

### **Business update**

**13 September**

18.00 – 20.00

Munster Members' Network

## Derry

### **Business update**

**18 September**

18.00 – 20.00

Ulster Members' Network

## Dublin

### **Income tax update - prepare for Pay & File and topical private client issues**

**11 September**

09.30 – 16.30

Practitioners' Network in partnership with the Irish Tax Institute

*Elaine O'Gara, Grant Thornton*

### **US GAAP**

**12 September**

09.30 – 16.30

Corporate Sector

*Chris Nobes, University of London*

### **Governance & SORP for charities**

**19 September**

18.15 – 20.15

Financial Services Network

*Tom Malone, Charity Regulator*

*Aidan Clifford, ACCA Ireland*

### **Employment law**

**20 September**

09.30 – 16.30

Corporate Sector

*Barry Walsh, McDowell Purcell*

### **Treasury with IACT**

**26 September**

18.15 – 20.15

Leinster Members' Network

### **Business breakfast**

**27 September**

07.30 – 09.00

Business Leaders' Forum

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## Dundalk

### **Mediation and the role of the accountant**

**12 September**

18.00 – 20.00

Leinster Members' Network

*Bill Holohan, Holohan Law*

## Galway

### **Tax update 2018 and revenue audits**

**19 September**

18.00 – 20.00

Connaught Members' Network in partnership with the Irish Tax Institute

*Laura Lynch, Laura Lynch & Associates*

## Limerick

### **Practitioners' conference 2**

**6 September**

09.00 – 16.45

Munster Members' Network

Practitioners' Network in partnership

with Mercia Ireland

*Various speakers*

## **Business update**

**11 September**

18.00 – 20.00

Munster Members' Network

## Sligo

### **Technical update - amendment to FRS102 (section 1A) and FRS 105**

**26 September**

18.00 – 20.00

Connaught Members' Network

*Aidan Clifford, ACCA Ireland*

## Waterford

### **Employment law**

**27 September**

18.00 – 20.00

Munster Members' Network

*Barry Walsh, McDowell Purcell*

# October

## Belfast

### **Business breakfast**

**4 October**

07.30 – 09.00

Business Leaders' Forum

*Angela McGowan, CBI*

## Cork

### **Business breakfast**

**24 October**

07.30 – 09.00

Business Leaders' Forum

## Dublin

### **Careers event**

**4 October**

18.15 – 20.15

Leinster Members' Network

*Various speakers*

### **Budget briefing**

**mid-October**

18.15 – 20.15

Leinster Members' Network

*Various speakers, Byrne Wallace*

### **Accounting for Charities**

**11 October**

09.30 – 16.30

Corporate Sector

*Various speakers*

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

**17 October**

18.00 – 20.30

Aviva Stadium, Dublin

### **ACCA Ireland Financial Services**

**Chairman's breakfast**

**25 October**

07.30 – 09.00

Financial Services' Network

*Bob Etchingham, Applegreen*

For further details and to book your place please see <https://irelandbookings.accaglobal.com> or contact the members' team at +353 (01) 447 5678

## Galway

### **Budget briefing**

#### **mid-October**

18.00 – 20.00

Connaught Members' Network

Paul Macken, KPMG

## Tralee

### **Technical update – amendment to FRS102 (section 1A) and FRS 105**

#### **16 October**

18.00 – 20.00

Munster Members' Network

Aidan Clifford, ACCA Ireland

# November

## Belfast

### **Technical update**

#### **6 November**

18.00 - 20.00

Ulster Members' Network

Aidan Clifford, ACCA Ireland

### **Practitioners' conference 3**

#### **15 November**

09.30 – 16.45

Practitioners' Network in partnership  
with Mercia Ireland

Dean Wootten, Online Tutors Ltd

## Cookstown

### **Practitioners' conference 3**

#### **14 November**

09.30 – 16.45

Practitioners' Network in partnership  
with Mercia Ireland

Dean Wootten, Online Tutors Ltd

## Cork

### **Business update**

**20 November**

18.00 – 20.00

Munster Members' Network

## Derry

### **Practitioners' conference 3**

**13 November**

09.30 – 16.45

Practitioners' Network in partnership with

Mercia Ireland

Dean Wootton, Online Tutors Ltd

## Dublin

### **Business breakfast**

**8 November**

07.30 – 09.00

Business Leaders' Forum

### **Corporate reporting**

**9 November**

09.30 – 16.30

Corporate Sector

Liam Doran, Accountancyschool.ie

### **Accounting in France/Germany**

**14 November**

09.30 – 16.30

Corporate Sector

Chris Nobes, University of London

### **Regulatory update**

**15 November**

18.15 – 20.15

Financial Services Network

Various speakers, A&L Goodbody

### **Technical update – amendment to FRS102 (section 1A) and FRS 105**

**21 November**

18.15 – 20.15

Leinster Members' Network

Aidan Clifford, ACCA Ireland

### **The complete tax round-up for the corporate sector**

**22 November**

09.30 – 16.30

Corporate Sector in partnership with the  
Irish Tax Institute

Paul Murphy, Martin J Kelly & Co

### **Practitioners' conference 3**

**24 November**

09.30 – 16.30

Practitioners' Network

Various speakers

## Dundalk

### **Brexit Update**

**22 November**

18.00 – 20.00

Leinster Members' Network

## Sligo

### **Business update**

**21 November**

18.00 – 20.00

Connaught Members' Network



## December

### Cork

#### **Practitioners' conference 3**

##### **5 December**

09.00 – 16.45

Practitioners' Network in partnership with Mercia Ireland

*Various speakers*

(please note the content of this event is a repeat of Practitioners conference 3, Limerick, 6 September)

### Dublin

#### **VAT compliance and corporate compliance with domestic and international focus**

##### **6 December**

09.30 – 16.30

Corporate Sector in partnership with the Irish Tax Institute

*Janette Maxwell, Grant Thornton*

(please note the content of this event is a repeat of Corporate sector full day, 10 May)

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

##### **7 December**

12.30 – 16.00

Leinster Members' Network  
Intercontinental Hotel

### **VAT and customs A -Z**

##### **12 December**

09.30 – 16.30

Practitioners' Network in partnership with the Irish Tax Institute

*John O'Loughlin, PwC*

*Ethna Kennon, KPMG*

### **IFRS updates**

##### **13 December**

09.30 – 16.30

Corporate Sector

*Chris Nobes, University of London*

### Waterford

#### **Technical update**

##### **4 December**

18.00 – 20.00

Munster Members' Network

*Aidan Clifford, ACCA Ireland*

## Contact Information

### ACCA Ireland

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### Marketing, Communications and Public Relations

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<b>Shane Martin</b>	<i>Marketing Executive</i>	(01) 4988909

### Members' Services

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### Students' Services

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### Technical Services

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### Employer Services and Business Development

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Think Ahead

**ACCA Ireland**

9 Leeson Park, Dublin 6

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