

The ACCA logo is a white square with the letters 'ACCA' in a bold, sans-serif font inside.

ACCA IRELAND

CONTINUOUS PROFESSIONAL DEVELOPMENT

PROGRAMME OF EVENTS 2014





Introduction by Diarmuid O'Donovan FCCA, President, ACCA Ireland

I am delighted to introduce the 2014 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.

In recent years, ACCA has been developing a number of partnerships with key external training providers. We are pleased to work with Mercia Group, the Institute of Public Administration and the Irish Tax Institute to offer you as wide a choice of CPD as possible.

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. In this regard, 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 various regional societies or functional networks.

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 during the year.

I wish you every success in 2014.

Diarmuid O'Donovan FCCA
President ACCA Ireland

Our partners in 2014



The information contained in this brochure is correct at the time of design. Please refer to ACCA Ireland's website for the most up-to-date information www.accaglobal.com/ireland

Please note that most events listed in this programme may be counted towards verifiable CPD units for ACCA members following the ACCA CPD Unit Route if relevant to your current role or career aspirations.

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

ACCA Ireland

ANNUAL EVENTS

President's Dinner

21 February

ACCA Ireland
Radisson Hotel, Sligo

International Women's Day Breakfast

7 March

ACCA Ireland
Westin Hotel, Dublin

Annual General Meeting

27 March

ACCA Ireland
Dublin

ACCA Ireland New Members' Celebration

16 October

ACCA Ireland
Aviva Stadium, Dublin

Leinster Members' Network Christmas Lunch

5 December

Leinster Members' Network
Four Seasons Hotel, Dublin

BELFAST

Members' Evening

13 February

18.00 – 20.00

Ulster Members' Network

Various Speakers

CORK

Tax Update 2014 and Revenue Audits

12 February

18.00 – 20.00

Munster Members' Network in

partnership with the Irish Tax Institute

Nicola Quinn *PwC Cork*

DUBLIN

Leadership Skills

4 February

18.15 – 20.15

Leinster Members' Network

Keith McCarthy *Mazars*,

Lily Murphy *Blue Heron Leadership*

& *Coaching*, Julie Spillane *Accenture*

Fraud Prevention

18 February

18.00 – 20.00

Financial Services Network

Representative from *Compliance Ireland*

Business Breakfast

20 February

07.30 – 09.00

Business Leaders' Forum

Rory Gillen *gillenmarkets.com*,

Ronan Reid *Cantor Fitzgerald Ireland Ltd*

DUNDALK

Up and Running: How the Personal Insolvency Act is Working Out

26 February

18.00 – 20.00

Leinster Members' Network

Tom Murray *Friel Stafford*,

Bill Holohan *Holohan Solicitors*

GALWAY

Revenue Audit and Property VAT Pitfalls

5 February

18.00 – 20.00

Connaught Members' Network

Liam Kenny, Finbarr O'Connell,

Frank Walsh *Grant Thornton*

LIMERICK

FRS 102

27 February

18.00 – 20.00

Munster Members' Network

Damien Gleeson, Denise O'Connell,

Aileen Daffy *Grant Thornton*

SLIGO

Members' Networking Evening

6 February

18.00 – 20.00

Connaught Members' Network

in association with Sligo IT

Speakers to be announced

For further details and to book your place please see www.accaglobal.com/ireland
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ACCA Ireland President's Dinner

21 February

Radisson Hotel, Sligo

BELFAST

Practitioners' Conference 1

26 March

09.30 – 16.30

Practitioners' Network in partnership
with Mercia Group
Various Speakers

CORK

Up and Running: How the Personal Insolvency Act is Working Out

27 March

18.00 – 20.00

Munster Members' Network
Tom Murray *Friel Stafford*,
Bill Holohan *Holohan Solicitors*

DUBLIN

Risk Appetite

5 March

18.00 – 20.00

Financial Services Network
Tara Clements *BNY Mellon*

Complete VAT and RCT Update for Practitioners

6 March

09.30 – 16.30

Practitioners' Network in partnership
with the Irish Tax Institute
Gerry Brennan *Mazars*, Ivor Feerick *BDO*

ACCA Ireland International Women's Day Breakfast

7 March

07.30 – 09.00

Speaker to be announced

Up and Running: How the Personal Insolvency Act is Working Out

12 March

18.15 – 20.15

Leinster Members' Network
Tom Murray *Friel Stafford*,
Bill Holohan *Holohan Solicitors*

Tax for Inbound Investors for the Corporate Sector

20 March

09.30 – 16.30

Corporate Sector in partnership with
the Irish Tax Institute
Cormac Kelleher *Mazars*,
John O'Loughlin *PwC*,
Oonagh Carney *Carney VAT Consulting*

Practitioners' Conference 1

29 March

09.30 – 16.30

Practitioners' Network
Various Speakers

GALWAY

Protecting Pensions – Opportunities and Threats

26 March

18.00 – 20.00

Connaught Members' Network
Eoin Cotter *Davy*

• FEBRUARY / MARCH

LIMERICK

Practitioners' Conference 1

12 March

09.30 – 16.30

Practitioners' Network in partnership with Mercia Ireland
Various Speakers

TRALEE

Taxation Update

19 March

18.00 – 20.00

Munster Members' Network
Pat Sheehan *BDO*

WATERFORD

Tax Update 2014 and Revenue Audits

13 March

18.00 – 20.00

Munster Members' Network in partnership with the Irish Tax Institute
Brian Hennebry *Brian Hennebry & Associates Ltd*

DUBLIN

Decision Making & Business Turnaround Strategies

9 April

09.30 – 16.30

Corporate Sector
David Smith, *Consultant*

Practical Issues when Dealing with Property in Restructuring Processes

15 April

18.15 – 20.15

Leinster Members' Network
Mick McAteer *Grant Thornton*

Risk Management

16 April

09.30 – 16.30

Corporate Sector
Aidan Horan *IPA*

DUNDALK

Protecting Pensions – Opportunities and Threats

2 April

18.00 – 20.00

Leinster Members' Network
Sandra Rockett *Davy*

LIMERICK

Business Breakfast

10 April

07.30 – 09.00

Business Leaders' Forum
Patrick Purcell, *Mincon Group plc*

NAAS

Taxation Update

29 April

18.00 – 20.00

Leinster Members' Network
Alan Lawlor *Wallace O'Donoghue*

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SLIGO

Financial Planning for Your Future

3 April

18.00 – 20.00

Connaught Members' Network

Conail Flynn *Grant Thornton*

WATERFORD

Management Reporting

30 April

18.00 – 20.00

Munster Members' Network

John Doris *Meridian Business Advisors Limited*

BELFAST

Taxation Update

7 May

18.00 – 20.00

Ulster Members' Network

Tom Penman *EY*

Practitioners' Conference 2

17 May

09.30 – 16.30

Practitioners' Network

Various Speakers

CORK

Practitioners' Conference 2

10 May

09.30 – 16.30

Practitioners' Network

Various Speakers

Members' Networking Evening

29 May

18.00 – 20.00

Munster Members' Network in

association with CIT

Speakers to be announced

DUBLIN

Management Reporting

1 May

18.00 – 20.00

Financial Services Network

John Doris *Meridian Business Advisors*

FRS 102 – How to Implement the New Accounting Standard

8 May

09.30 – 17.00

Practitioners' Network in partnership
with Mercia Ireland

Robert Kirk *University of Ulster*

Business Breakfast

8 May

07.30 – 09.00

Business Leaders' Forum

Regina Moran *Fujitsu Ireland*

Debt Restructuring

14 May

09.30 – 16.30

Corporate Sector

Tom Murray, Jim Stafford *Friel Stafford*

Technical Update

15 May

18.15 – 20.15

Leinster Members' Network

Aidan Clifford *ACCA Ireland*

• APRIL / MAY

FRS 102

22 May

09.30 – 16.30

Corporate Sector

Chris Nobes *University of London*

Practitioners' Conference 2

24 May

09.30 – 16.30

Practitioners' Network

Various Speakers

DUNDALK

Career Management

14 May

18.00 – 20.00

Leinster Members' Network

Rowan Manahan *Fortify Services*

GALWAY

Members' Networking Evening

20 May

18.00 – 20.00

Connaught Members' Network in association with GMIT

Speakers to be announced

LIMERICK

Personal Insolvency

27 May

18.00 – 20.00

Munster Members' Network

Brian McEnergy *BDO*

SLIGO

Best Corporate Governance in Public Benefit Entities

28 May

18.00 – 20.00

Connaught Members' Network

Sheila Nordon *ICTR*

DUBLIN

Unlocking the Value of Internal Audit

10 June

18.15 – 20.15

Leinster Members' Network

Ivan O'Brien *EY*

LETTERKENNY

Technical Update

5 June

14.00 – 18.00

Ulster Members' Network

Derek Andrews *Andrews Tax Consulting*

WATERFORD

Members' Networking Evening

4 June

18.00 – 20.00

Business Leaders' Forum in association with WIT

Jim Power *Friends First*

CORK

Employment Law

18 September

18.00 – 20.00

Munster Members' Network

Ian O'Herlihy *Mason Hayes + Curran*

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DUBLIN

FRS 102

11 September

18.15 – 20.15

Leinster Members' Network
Fergus Condon, Olivia Regan *Grant Thornton*

Employment Law

17 September

09.30 – 16.30

Corporate Sector
Kara Turner *BL*

Investment Update

17 September

18.00 – 20.00

Financial Services Network
Frank O'Brien *Frank O'Brien Investment Strategies*

Income, Employment Tax and Social Security Update 2014

18 September

09.30 – 16.30

Practitioners' Network in partnership with the Irish Tax Institute
Olive O'Donoghue *KPMG*, Jeff Byrne *NKC*, Francis Farrell *Contracting Plus*

The R&D Tax Credit, the Intangible Asset Regime and Other Important Reliefs for the Corporate Sector

24 September

09.30 – 16.30

Corporate Sector in partnership with the Irish Tax Institute
Ian Collins, Fergus McCormack *EY*

Business Breakfast

25 September

07.30 – 09.00

Business Leaders' Forum
Alan Dukes, former chairman *IBRC* and government minister

DUNDALK

Tax Update 2014 and Revenue Audits

25 September

18.00 – 20.00

Leinster Members' Network in partnership with the Irish Tax Institute
Rose Tierney *Tierney Tax Consulting*

DERRY

Taxation Update

30 September

18.00 – 20.00

Ulster Members' Network
Tom Penman *EY*

GALWAY

Technical Update

23 September

18.00 – 20.00

Connaught Members' Network
Aidan Clifford *ACCA Ireland*

• SEPTEMBER

LIMERICK

Handling New Compliance Initiatives and Audits by Revenue

10 September

18.00 – 20.00

Munster Members' Network

Pat Sheehan *BDO*

SLIGO

FRS 102

9 September

18.00 – 20.00

Connaught Members' Network

Aidan Clifford *ACCA Ireland*

BELFAST

Business Breakfast

9 October

07.30 – 09.00

Business Leaders' Forum

David Ford MLA, Minister for Justice

Technical Update

29 October

18.00 – 20.00

Ulster Members' Network

Speaker to be announced

CORK

Technical Update

8 October

18.00 – 20.00

Munster Members' Network

Aidan Clifford *ACCA Ireland*

Business Breakfast

31 October

07.30 – 09.00

Business Leaders' Forum

Patrick Coveney *Greencore*

DUBLIN

Budget Briefing

15 October

18.00 – 20.00

Leinster Members' Network

Representatives from *BDO*

ACCA New Members' Celebration

16 October

18.30 – 20.30

Aviva Stadium

Speakers to be announced

US GAAP

16 October

09.30 – 16.30

Corporate Sector

Chris Nobes *University of London*

Consolidated Statements under

FRS 102

22 October

09.30 – 16.30

Corporate Sector

Robert Kirk *University of Ulster*

Chairman's Breakfast

23 October

07.30 – 09.00

Financial Services Network

Speaker to be announced

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GALWAY

Budget Briefing

15 October

18.00 – 20.00

Connaught Members' Network
Representative from *KPMG*

LIMERICK

Practitioners' Conference 3

1 October

09.30 – 16.30

Practitioners' Network in partnership
with Mercia Ireland
Various Speakers

TRALEE

Members' Networking Evening

30 October

18.00 – 20.00

Munster Members' Network in
association with Tralee IT

WATERFORD

Career Advancement

23 October

18.00 – 20.00

Munster Members' Network
Rowan Manahan *Fortify Services*

BELFAST

Practitioners' Conference 3

26 November

09.30 – 16.30

Practitioners' Network in partnership
with Mercia Ireland
Various speakers

DUBLIN

Considering Divestment

4 November

18.15 – 20.15

Leinster Members' Network
Gareth McNaboe *PwC*

Developments in IFRS: Revenue Recognition, Lease Accounting and Impairment of Receivables

12 November

09.30 – 16.30

Corporate Sector
Chris Nobes *University of London*

Business Breakfast

13 November

07.30 – 09.00

Business Leaders' Forum
Richie Boucher *Bank of Ireland*

Employment Taxes, USC and PRSI for the Corporate Sector

19 November

09.30 – 16.30

Corporate Sector in partnership with
the Irish Tax Institute
Gareth Carroll *EY*, Laura Harney *Grant Thornton*

• OCTOBER / NOVEMBER

IFRS 101, 102 and 103

19 November

09.30 – 16.30

Financial Services Network
Fergus Condon, Olivia Regan *Grant Thornton*

Employment Law

26 November

18.15 – 20.15

Leinster Members' Network
Ian O'Herlihy *Mason Hayes + Curran*

Practitioners' Conference 3

29 November

09.30 – 16.30

Practitioners' Network
Various Speakers

DUNDALK

Members' Networking Evening

6 November

18.00 – 20.00

Leinster Members' Network in
association with *DKIT*

GALWAY

Exit Strategies in Business

25 November

18.00 – 20.00

Connaught Members' Network
Eamonn Murphy *Grant Thornton*,
Brendan Lane Consultant

LIMERICK

Taxation Update

27 November

18.00 – 20.00

Munster Members' Network
Dan O'Donovan *Deloitte*

SLIGO

Taxation Update

20 November

18.00 – 20.00

Connaught Members' Network
Geraldine Beattie *RSM Farrell Grant Sparks*

WATERFORD

Employment Law

18 November

18.00 – 20.00

Munster Members' Network
Ian O'Herlihy *Mason Hayes + Curran*

CORK

Practitioners' Conference 3

3 December

09.30 – 16.00

Practitioners' Network in partnership
with Mercia Ireland
Various Speakers

DUBLIN

The Complete Tax Round Up 2014

2 December

09.15 – 16.15

Practitioners' Network in partnership
with the Irish Tax Institute
Paul Murphy *Martin J Kelly & Co*

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Funds Event

3 December

18.00 – 20.00

Financial Services Network

Representative of *IFIA*

ACCA Leinster Chairman's Christmas Lunch

5 December

Leinster Members' Network

Speaker to be announced

FRS 102

10 December

09.30 – 16.30

Corporate Sector

Robert Kirk *University of Ulster*

Negotiation Masterclass

11 December

18.15 – 20.15

Leinster Members' Network

Representative of *Accenture*

The R&D Tax Credit, the Intangible Asset Regime and Other Important Reliefs for the Corporate Sector

17 December

9.30 – 16.30

Corporate Sector in partnership with the Irish Tax Institute

Ian Collins, Fergus McCormack *EY*

• DECEMBER

Event Listing by Location

Centre	Date	Topic	Hours	Page No.	Centre	Date	Topic	Hours	Page No.
Belfast	13 February	Members' Networking Evening	2	5	Dublin	15 April	Practical Issues When Dealing with Property in Restructuring Processes	2	7
	26 March	Practitioners' Conference 1	7	6		16 April	Risk Management	7	7
	7 May	Taxation Update	2	8		1 May	Management Reporting	2	8
	17 May	Practitioners' Conference 2	7	8		8 May	How to Implement the New Accounting Standard	7	8
	9 October	Business Breakfast	2	11		8 May	Business Breakfast	2	8
	29 October	Technical Update	2	11		14 May	Debt Restructuring	7	8
	26 November	Practitioners' Conference 3	7	12		15 May	Technical Update	2	8
Cork	12 February	Tax Update 2014 and Revenue Audits	2	5		22 May	FRS 102	7	9
	27 March	Up and Running: How the Personal Insolvency Act is Working Out	2	6		24 May	Practitioners' Conference 2	7	9
	10 May	Practitioners' Conference 2	7	8		10 June	Unlocking the Value of Internal Audit	2	9
	29 May	Members' Networking Evening	2	8		11 September	FRS 102	2	10
	18 September	Employment Law	2	9		17 September	Employment Law	7	10
	8 October	Technical Update	2	11		17 September	Investment Update	2	10
	31 October	Business Breakfast	2	11		18 September	Income, Employment Tax and Social Security Update 2014	7	10
	3 December	Practitioners' Conference 3	7	13		24 September	The R&D Tax Credit, the Intangible Asset Regime and Other Important Reliefs for the Corporate Sector	7	10
Derry	30 September	Taxation Update	2	10	25 September	Business Breakfast	2	10	
Dublin	4 February	Leadership Skills	2	5	15 October	Budget Briefing	2	11	
	18 February	Fraud Prevention	2	5	16 October	New Members' Celebration		11	
	20 February	Business Breakfast	2	5	16 October	US GAAP	7	11	
	5 March	Risk Appetite	2	6	22 October	Consolidated Statements Under FRS 102	7	11	
	6 March	Complete VAT and RCT Update for Practitioners	7	6	23 October	Business Breakfast	2	11	
	7 March	International Women's Day Breakfast	2	6	4 November	Considering Divestment	2	12	
	12 March	Up and Running: How the Personal Insolvency Act is Working Out	2	6	12 November	Developments in IFRS: Revenue Recognition, Lease Accounting and Impairments of Receivables	7	12	
	20 March	Tax for Inbound and Outbound Investors for the Corporate Sector	7	6					
	29 March	Practitioners' Conference 1	7	6					
	9 April	Decision Making & Business Turnaround Strategies	7	7					

Centre	Date	Topic	Hours	Page No.	Centre	Date	Topic	Hours	Page No.	
Dublin	13 November	Business Breakfast	2	12	Letterkenny	5 June	Technical Update	4	9	
	19 November	Employment Taxes, USC and PRSI for the Corporate Sector	7	12		Limerick	27 February	FRS 102	2	5
	19 November	IFRS 101, 102 and 103	7	13	12 March		Practitioners' Conference 1	7	7	
	26 November	Employment Law	2	13	10 April		Business Breakfast	2	7	
	29 November	Practitioners' Conference 3	7	13	27 May		Personal Insolvency	2	9	
	2 December	The Complete Tax Round Up 2014	7	13	10 September		Handling New Compliances Initiatives and Audits by Revenue	2	11	
	3 December	Funds Events	2	14	1 October		Practitioners' Conference 3	7	12	
	5 December	Leinster Members' Christmas Lunch		14	27 November		Taxation Update	2	13	
	10 December	FRS 102	7	14	Naas		29 April	Taxation Update	2	7
	11 December	Negotiation Masterclass	2	14			Sligo	6 February	Members' Networking Evening	2
	17 December	The R&D Tax Credit, the Tangible Asset Regime and Other Important Reliefs for the Corporate Sector	7	14	21 February			President's Dinner		6
	Dundalk	26 February	Up and Running: How the Personal Insolvency Act is Working Out	2	5	3 April		Financial Planning for Your Future	2	8
		2 April	Protecting Pensions – Opportunities and Threats	2	7	28 May		Best Corporate Governance in Public Benefit Entities	2	9
14 May		Career Management	2	9	9 September	FRS 102		2	11	
25 September		Tax Update 2014 and Revenue Audits	2	10	20 November	Taxation Update	2	13		
6 November		Members' Networking Evening	2	13	Tralee	19 March	Taxation Update	2	7	
Galway	5 February	Revenue Audit and Property VAT Pitfalls	2	5		30 October	Members' Networking Meeting	2	12	
	26 March	Protecting Pensions – Opportunities and Threats	2	6	Waterford	13 March	Tax Update 2014 and Revenue Audits	2	7	
	20 May	Members' Networking Evening	2	9		20 April	Management Reporting	2	8	
	23 September	Technical Update	2	10		4 June	Members' Networking Evening	2	9	
	15 October	Budget Briefing	2	12		23 October	Career Advancement	2	12	
	25 November	Exit Strategies in Business	2	13		18 November	Employment Law	2	13	

ACCA Ireland Contact Details

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Marketing, Communications & Public Relations

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Siobhán Glynn	Senior Communications Officer	(0)1 4988904
Cathy McGann	Business Engagement Adviser	(0)1 4988907

Members' Services

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

Students' Services

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 4988909
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Employer Services

Angela Crowley	Head of Employer Relationships (interim)	087 2882123
Laura Coughlan	Business Development Manager	(0)1 4988914
Brian Donnellan	Business Development Manager	(0)1 4988922
Ruth McGrath	Business Development Manager	(0)1 4988923

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