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GAAPinar

LIVE • INTERACTIVE • EDUCATIONAL

Pop-up GAAPinars on 25, 26 and 27 August

Three critical pop-up GAAPinars – more on COVID-19, Q&A on leases and SMSF audits

Later this month we detail the crucial financial-reporting and auditing issues you need to know about.

It's a busy time we know, but let us break into your reporting season to dissect three issues that audit partners and managers, and two that CFOs, really need to know more about.

GAAP Consulting experts will present three GAAPinars on 25, 26, and 27 August. They are:

- **Latest on the financial-reporting implications of COVID-19**
- **Leases – answering your questions**
- **Key issues in SMSF audits for 30 June**

Now is the time to bring these new financial-reporting and auditing developments into sharp focus. Our new sessions aim to do just that.

Since our June pop-up GAAPinars on COVID-19, standard-setters, regulators and others have provided further information to help businesses, accountants, and auditors to appreciate the pandemic's financial-reporting and auditing implications. Our lead new GAAPinar will bring you up-to-date.

AASB 16 *Leases* is challenging many accountants and auditors. This session provides the last opportunity to pose your questions to us in a Zoom learning experience. We will also share our answers to many issues raised with us.

The audit of self-managed superannuation funds has not escaped our notice. Six important issues will be explored, including whether accounting firms can continue to provide accounting and auditing services to SMSF clients in light of strengthened ethical rules.

GAAP Consulting's experts – names you know and trust

Our promise is to give you access to some of Australia's best financial thinkers. Our presenters are experts in their fields and passionate speakers. Carmen Ridley is an AASB member, and Colin Parker is a former AASB member and heads the GAAP Consulting advisory and litigation team.

Joining us as guest presenter is Shelley Banton, Head of Education at ASF Audits.



Carmen Ridley



Shelley Banton



Colin Parker

Where: Access GAAP Consulting's GAAPinars on your computer via the web. Many senior auditors may be in the field. But you won't miss out. **Recordings will be made available, except for the leases session.**

When: GAAPinars run on 25, 26 and 27 August, starting at noon (EST) and finishing at 1.30pm.

Cost: GAAPinars cost your business only \$297 (\$270 plus GST) per session per office. Ask us about sole-practitioner and multi-office discounts.

The issues facing auditors in particular in the current environment are many and complex ... too hard to confront without expert insights.

Let the specialists at GAAP Consulting make sense of it all – saving you time and money.

DATE

SESSION TOPIC

Tuesday
25 August

Noon to 1.30pm

1

Latest on the financial-reporting implications of COVID-19, with Carmen Ridley and Colin Parker

The GAAPinar will address:

- High-quality disclosures are needed to reflect the impact of Covid-19 – examples of good and not-so-good practices
- Latest guidance and updated FAQs from the AASB, AUASB and ASIC, and
- APESB guidance on *Applying the Code's Conceptual Framework in COVID-19 – Circumstances Scenarios in Taxation and Valuations Services*

Wednesday
26 August

Noon to 1.30pm

2

Leases – answering your questions, with Carmen Ridley and Colin Parker

This highly interactive GAAPinar will address:

- Leasing questions posed by accountants and auditors received before and during the session
- Pose questions to participants to confirm their understanding of AASB 16, and
- Our insights on AASB 16 from those who have already sought our help.

This session is not a formal presentation – we are responding to your questions.

Thursday
27 August

Noon to 1.30pm

3

Key issues in SMSF audits for 30 June, with Shelley Banton and Colin Parker

This GAAPinar will address:

- Clarifying new rules for audit independence
- Effects of COVID-19
- Related-party loans
- Market values
- Compliance breaches, and
- The ATO's auditor-surveillance program and ASIC's enforcement.

Make the most of your GAAPinar experience by:

- Submitting your questions on a topic three days ahead of a session
- Be a well-prepared 'chat person' who submits questions during sessions
- After each session, conduct a debrief to reinforce lessons learnt and identify your must-do's
- Identify follow-up questions for GAAPinar presenters, and
- Give feedback on sessions (and let us know other topics you'd like us to cover).

Ask the experts – submit your questions in advance to andrew@gaaptraining.com.au. We will answer them during the GAAPinars.

What do participants' think about GAAP Consulting GAAPinars?

“ We have found the sessions so far extremely useful and look forward to working with GAAP Training. ”

“ Great way to keep our staff up-to-date. ”

“ This was great. Carman is fantastic. ”

“ Thanks Colin, love the series. ”

“ Informative and relevant – the best way to earn 1.5 CPD hours while you have lunch. ”

Register online at www.gaaptraining.com.au

Register now at our dedicated training website, www.gaaptraining.com.au, or complete the booking form below.

Registration closes on Wednesday 19 August.

Our GAAPinar library is a click way

Our extensive GAAPinar library is available at www.gaaptraining.com.au. It gives you easy access to sessions on financial reporting, auditing, ethics, and business risks.

The library has expert insights into 60 contemporary topics that cover financial reporting, business risks, ethics and auditing. That's 90 hours of CPD. Recordings are available for viewing on demand.

Booking sessions

Be up-to date with the latest. Book a pop-up session – up to 4.5 CPD hours.

Session Bookings

	Date	Time (AEDT)	Cost (incl. GST)	Register Please <input checked="" type="checkbox"/>
1. Latest on the financial-reporting implications of COVID-19	Tuesday 25 August	Noon – 1.30	\$297	
2. Leases – answering your questions	Wednesday 26 August	Noon – 1.30	\$297	
3. Key issues in SMSF audits for 30 June	Thursday 27 August	Noon – 1.30	\$297	
Total				

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Please complete this editable booking form and email to **andrew@gaptraining.com.au**.

Terms and Conditions

All details of this program — including nominated presenters — are confirmed and correct at time of publication. However, unforeseen circumstances might force changes. GAAP Training reserves the right to amend presenters and/or program details if required.

Written confirmation will be forwarded to you on receipt of registration and the processing of payment.

Refund requests for cancellations confirmed in writing will be accepted up to seven working days before the GAAPinar's broadcast date. Later cancellations are not subject to refunds but bookings may be transferred to other GAAPinars.

GAAP Training abides by the Privacy Amendment (Private Sector) Act 2000 and all information provided by you on this form is protected under this Act.

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