

The Essential Advisors Mix

CPD Code	EAMI
CPD Allocation	8 Hours
Fee	€200 (or 8 CPD Club Points)
Time	Registration from 09:00, finish 17:30

Venues & Dates:

Tralee	23 November 2011	The Carlton Hotel	Mullingar	6 December 2011	The Mullingar Park
Letterkenny	28 November 2011	Radisson Blu	Galway	7 December 2011	The Clayton Hotel
Portlaoise	29 November 2011	The Heritage Hotel	* Dublin	8 December 2011*	Citywest Hotel
Waterford	30 November 2011	The Tower Hotel	Carlow	13 December 2011	The Talbot Hotel
Dundalk	1 December 2011	Crowne Plaza Hotel	Limerick	14 December 2011	The Strand Hotel
Maynooth	2 December 2011	Glenroyal Hotel	Cork	15 December 2011	Radisson Blu, Little Island
Wicklow	5 December 2011	Glenview Hotel	Dublin	16 December 2011	Crowne Plaza Hotel Blanch

Objectives

If there is one seminar which you must attend this year it is the Essential Advisors Mix. This is one of OmniPro's most popular event run at 14 locations nationwide giving attendees a view of the key issues in the core competency areas of Audit, Financial Reporting and Company Law. This seminar will provide you with the practical knowledge and insights to face into 2012 with confidence.

Content**New Developments Affecting the Profession**

- A rapid overview of the Clarity Standards and how they are impacting on Audits in 2011
- Monitoring Visit Update – What is hot on the Agenda for the monitors.
- Anti Money Laundering Update – What accountants must do under the new regulations.
- The Impact of the EC Audit Regulations
- Property Management Companies – The Multi Unit Development Act and some of the issues facing auditors
- Charitable Companies – The Charities Act Update and Auditing.
- Solicitors – Changes on the horizon for Reporting Accountants.
- The ODCE and indictable offences. What is happening and how to deal with them?
- Managing your accountancy practice in these difficult times
- Practice Incorporation – the opportunity and the issues.

Book and pay for the Essential Advisors Mix to be entered in a draw for an iPad 2. The Draw will take place on 16/12/2011 and shipped immediately by next day courier.



*Note: Thursday 8 December

The Essential Advisors Mix is one of four parallel streams taking place on this day as part of the CPD Fest. You can pick & mix your sessions between parallels on this day so please see the CPD Fest Dublin brochure for a full list of the choices available to you on the day. Note, different times apply on this date.

Bonus Online CPD with the Course

When you book and pay for this course you will receive a bonus 2 Hour Online CPD Tax Course:-

- Topical Tax Review.

Audit Opinion Dilemmas

- Forming Audit Opinions in these difficult times
- Going Concern – Looking into the Crystal Ball
- ISA 700 and forming audit opinions or do we need to apply ISA 705 and ISA 706
- Practically Applying Bulletin 2006/1 in order to form audit opinions.
- A practical review of actual financial statements and audit opinions formed by the thought leaders of the auditing profession.

Financial Reporting Refresher

- A rapid review of some of the key FRSs that are impacting accountants and businesses in the financial crisis including SSAP 9, FRS 10, FRS 11, FRS 12, FRS 15, FRS 18 & FRS 21.
- Heritage Assets and the impact of FRS 30 on not for profit and charity accounts.
- A rapid overview of some of the current weaknesses in financial statements using a pro-forma template set of financial statements.
- Property Management Company disclosure issues.
- Disclosure and formatting issues for abridged accounts and a review of a sample set of abridged financial statements.
- Unlimited company financial statement filing requirements.
- An early introduction to IFRS for SMEs. Getting you ready for transition and implementation.

Critical Company Law Update

- The implementation of the Multi Unit Development Act – What must auditors know and what must developers and directors do.

Content continued overleaf>>>

- The EC Audit Regulations – What does this practically mean for accountants and auditors
- Audit Exemption – A further relief for firms and their clients
- Client Confidentiality – Unlimited structures as a method of keeping figures out of the public domain
- Strike off rule changes and changes to the Strike Off rule changes
- What's new in the CRO and what's going to be new.
- Insights into the ODCE and their activities and what is on the horizon
- The biggest change to company law in the history of Ireland - A review of The Consolidated Companies Bill in draft form muted for publication in 2012

Facilitators

Des O'Neill, OmniPro

Des co-founded OmniPro in 2005 and has been involved in all aspects of the company's establishment and growth to its current status. He speaks extensively on the subjects of Auditing, Accounting, Practice Development and Strategic Planning, nationally and internationally. He is a member of the Auditing Practices Board SME Audit Sub Committee. Des works with Irish and international practices on technical, regulatory and strategic issues and his current roles within the OmniPro group include managing Director at OmniPro, editor at AccountingNet.ie and developer and innovator for the Accountants Resource Centre. He is a regular contributor to the profession through a combination of seminars, publications, articles, tools and new processes.

Conor Sweeney, OmniPro

Conor trained as a Chartered Secretary in the Corporate Legal Advisory department of KPMG, where he gained extensive experience in annual compliance, share registration, corporate re-organisations, company cessations and restorations as he served a large portfolio of clients. He established the Company Secretarial and Company Formation Department in OmniPro where he and his team specialise in providing company law and company secretarial advice to Accountants and Solicitors, Business Advisors and private clients. He is a council member of the Republic of Ireland region of the Institute of Chartered Secretaries and Administrators (ICSA).

Garret Wynne, OmniPro

Garret has recently joined OmniPro in July 2011 and is an Executive in our Practice Support Team. Garret trained as a Chartered Accountant with PricewaterhouseCoopers and subsequently held senior positions with Moore Stephens Caplin Meehan and FGS.

During his practice career he gained extensive experience of auditing small to large entities in compliance with both Irish GAAP and IFRS. More recently, he has worked as a Quality Reviewer with the Chartered Accountants Regulatory Board (CARB), conducting monitoring visits and special investigations on behalf of the Board.

He is a past member of the Audit and Assurance Committee of Chartered Accountants Ireland.