

VIRTUAL IFRS WORKSHOP Date: 7<sup>th</sup> - 8<sup>th</sup> April 2021 Time: 8:30am - 3:30pm Venue: Online

Theme: achieving IFRS compliance in a dynamic environment

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		Day One: Wednesday 7 <sup>th</sup> April 2021	
Time	Duration	Topic/Activity	Facilitator(s)
08:45 - 09:00	15 Mins	Welcoming Remarks	<b>CPA Edwin Makori</b> CEO, ICPAK
09:00 - 10:30	1 Hr	IAS 1 - Preparation of financial statements IAS 8 - Accounting Policies, Changes in Accounting Estimates and Errors IAS 10 - Events after the reporting period: Lessons from the pandemic	<b>CPA Dan Kahi</b> Consultant, IFRS
	30 Mins	Discussion (Q & A)	
10:30 - 11:00	30 Mins	Health Break	All
		Session 2:	
11:00 - 13:00	1 ½ Hrs	IFRS 16 - Accounting for Leases: A Practical approach to accounting for leases under a COVID-19 environment	FCPA Michael O Mugasa Assurance Partner, PWC
	30 Mins	Discussion (Q & A)	
13:00 - 14:00	1Hr	Health Lunch Break	All
		Session 3:	
14:00 - 15:30	1 Hr	IFRS 3 - Business Combinations IFRS 10 - Consolidated financial statements IAS 27 - Separate financial statements IAS 28 - Investments in associates and Joint Ventures	FCPA Geoffrey Injeni Strathmore University & Member, PSC
	30 Mins	Discussion (Q & A)	
		End of Day One	
		Day Two: Thursday 8 <sup>th</sup> April 2021	
		Session 4:	
09:00 - 10:30	1 Hr 30 Mins	IFRS 15 - Revenue from Contracts with Customers:  Disclosure requirements	CPA Stephen Obok Associate Director, KPMG
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10:30-11:00	30 Mins	Health/Tea Break Session 5:	riotei
11:00 - 13:00	1 ½ Hrs	IFRS 13 - Fair Value Measurement: Disclosure requirements IAS 36 - Impairment	CPA Dan Kahi Consultant, IFRS
	30 Mins	Discussion (Q & A)	
13:00 - 14:00	1 Hr	Health/Lunch Break	Hotel
		Session 6:	
14:00 - 15:30	1 Hr 20 Mins	IFRS 9 – Financial Instruments: Key consideration arising from the pandemic environment.  IFRS 7 – Financial Instruments: Disclosure requirements  Discussion (Q & A)	CPA Charles Luo Assurance Partner, Deloitte
	10 Mins	Closing Remarks	CPA Edwin Makori CEO - ICPAK
		END OF WORKSHOP	