



**VIRTUAL IFRS SEMINAR**  
**Date: 8<sup>th</sup> – 9<sup>th</sup> December 2021**  
**Time: 8:30am - 3:30pm**  
**Venue: Online**

*Theme: Lessons from financial reporting developments in periods of disruption*

<b>Day One: Wednesday 8<sup>th</sup> December 2021</b>			
<b>Session 1:</b>			
<b>Time</b>	<b>Duration</b>	<b>Topic/Activity</b>	<b>Facilitator(s)</b>
08:45 - 09:00	15 Mins	Welcoming Remarks	<b>CPA Edwin Makori</b> CEO, ICPAK
09:00 - 10:30	1 Hr	IFRS for SMEs; a comparative analysis with Full IFRS	<b>CPA Dan Kahi</b> Consultant, IFRS
	30 Mins	Discussion (Q & A)	
<b>10:30 - 11:00</b>	<b>30 Mins</b>	<b>Health Break</b>	<b>All</b>
<b>Session 2:</b>			
11:00 - 13:00	1 ½ Hrs	<b>IFRS 16 – Accounting for Leases: A Practical approach to accounting for leases under a COVID-19 environment</b>	<b>CPA Stephen Obok</b> Partner, KPMG
	30 Mins	Discussion (Q & A)	
<b>13:00 – 14:00</b>	<b>1Hr</b>	<b>Health Lunch Break</b>	<b>All</b>
<b>Session 3:</b>			
14:00 - 15:30	1 Hr	<b>IAS 37 – Provisions, Contingent Liabilities and Contingent Assets</b>	<b>FCPA Geoffrey Injeni</b> IFRS Consultant
	30 Mins	Discussion (Q & A)	
<b>End of Day One</b>			
<b>Day Two: Thursday 9<sup>th</sup> December 2021</b>			
<b>Session 4:</b>			
09:00 - 10:30	1 Hr	<b>IFRS 15 – Revenue from Contracts with Customers: Disclosure requirements</b>	<b>CPA Nelly Sigei</b> IFRS Consultant, Deloitte
	30 Mins	Discussion (Q & A)	
<b>10:30- 11:00</b>	<b>30 Mins</b>	<b>Health/Tea Break</b>	<b>Hotel</b>
<b>Session 5:</b>			
11:00 - 13:00	1 ½ Hrs	<b>IFRS 9 – Financial Instruments: Key consideration arising from the pandemic environment.</b>	<b>CPA Charles Luo</b> Partner, Deloitte
	30 Mins	Discussion (Q & A)	
<b>13:00 – 14:00</b>	<b>1 Hr</b>	<b>Health/Lunch Break</b>	<b>Hotel</b>
<b>Session 6:</b>			
14:00 - 15:30	1 Hr	<b>IFRS 7 – Financial Instruments: Disclosure -Other disclosures in line with prudential guidelines</b>	<b>CPA Ferdinand Othieno</b> Strathmore University
	20 Mins	Discussion (Q & A)	
	10 Mins	Closing Remarks	<b>CPA Edwin Makori</b> CEO - ICPAK
<b>END OF SEMINAR</b>			