

Register early to secure
your seat!

Module Preparation Seminars on QP Modules (December 2019 Session)

The Institute is holding a series of Module Preparation Seminars (MPS) on QP modules for the December 2019 session. The MPS aim at helping you to reinforce the understanding on major or difficult topics. For convenience, participants can now choose to join the MPS either **in person** or through **webinar**.

Enrolment fee: HK\$100 per seminar

Language: English

Seminar time: 7:00 p.m. to 10:00 p.m.

Venue **Hong Kong Institute of CPAs**
27/F., Wu Chung House, 213 Queen's Road East, Wanchai, Hong Kong

Details of the upcoming seminars are provided as below:

| | Seminar | Speaker | Date | Enrolment deadline |
|--------|--|--|-------------------------|--|
| Part I | Module A – Financial Reporting <ul style="list-style-type: none"> Leases Provision, contingent liabilities and contingent assets | Ms. Phei Koid, Core by Phei & Co. Ltd. | 10 Oct 2019 (Thursday) | 3 working days before the date of seminars |
| | Module B – Corporate Reporting <ul style="list-style-type: none"> Financial analysis and strategy Cost measurement and analysis in service and manufacturing environments Performance measures for organizational units Identifying, measuring and managing financial risks | Mr. Kin W. Chan, Kaplan Financial (HK) Limited | 14 Oct 2019 (Monday) | |
| | Module C – Business Assurance <ul style="list-style-type: none"> Identifying and assessing the risks of material misstatement at financial statement and assertion level (HKSA 315 (Revised)) Responses to assessed risks (HKSA 330) Information Technology | Dr. Fiona Lam, Executive Training Company (International) Ltd. | 16 Oct 2019 (Wednesday) | |
| | Module D – Taxation <ul style="list-style-type: none"> Ascertainment of salaries tax liability under separate assessment and joint assessment Personal assessment AVD, BSD and SSD Stamp duty exemptions and reliefs Offences and penalties | Dr. Fiona Lam, Executive Training Company (International) Ltd. | 17 Oct 2019 (Thursday) | |

| Seminar | | Speaker | Date | Enrolment deadline |
|---------|---|---|------------------------|--|
| Part II | Module A – Financial Reporting <ul style="list-style-type: none"> Financial Assets and Liabilities Accounting policies, changes in accounting estimates and errors; Event after the reporting period | Mr. Ted Chan, Arrow Professional Training Limited | 21 Oct 2019 (Monday) | 3 working days before the date of seminars |
| | Module B – Corporate Financing <ul style="list-style-type: none"> Ethics in business Types and sources of finance Regulatory environment Business valuation | Mr. Anson Yu, HKCA Learning Media | 22 Oct 2019 (Tuesday) | |
| | Module C – Business Assurance <ul style="list-style-type: none"> HKSA 560 Subsequent Events HKSA 570 Going Concern Audit reporting <ul style="list-style-type: none"> HKSA 701 Communicating Key Audit Matters in the Independent Auditor's Report HKSA 720 (Revised) The Auditor's Responsibilities Relating to Other Information | Ms. Polly Lo, Kaplan Financial (HK) Limited | 24 Oct 2019 (Thursday) | |
| | Module D – Taxation <ul style="list-style-type: none"> Ascertainment of property tax liability Source of different types of profits Common profits tax deduction items Computation of depreciation allowance, IBA and CBA Anti-avoidance provisions under the IRO | Mr. Patrick Ho, FTMS Training Systems (HK) Ltd | 28 Oct 2019 (Monday) | |

Disclaimer:

1. All topics covered in the MPS are published in the QP Learning Packs.
2. Speakers who deliver the seminars are not involved in the QP examination setting process.
3. The MPS are not to give candidates any tips on the coming module examinations.
4. Video record of the MPS will be available on QP Learning Centre about two weeks after the date of seminar.

Register Now!

Please visit our [website](#) for more details and enrolment.



Enrolment Acceptance is on a first-come-first-served basis. Successful applicants will receive an email confirmation.

Enquiry Hotline : 2287 7529 / 2287 7283