



Hong Kong Institute of  
**Certified Public Accountants**  
香港會計師公會



Hong Kong's  
CPA Qualification  
香港會計師專業資格

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## Module Preparation Seminars on QP Professional Modules (June 2022 Session)



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The Institute is holding a series of Module Preparation Seminars (MPS) on QP modules for the June 2022 session. The MPS aim at helping you to reinforce the understanding on major or difficult topics.



**Enrolment fee:** HK\$100 per seminar

**Language:** English




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

**Format:** Live webinar  
*(An email will be sent to you when your registration is accepted, which will include login ID and password for the webinar. You can access the webinar by tablet, smart phone or PC)*

Details of the upcoming seminars are provided as below:

Seminar & speakers		Date	Enrolment deadline
Part I	<p><b>Module 11 – Financial Reporting</b></p> <ul style="list-style-type: none"> <li>Accounting policies, changes in accounting estimates and errors</li> <li>Provision, contingent liabilities and contingent assets</li> <li>HKFRS 5 Non-current assets held for sale and discontinued operations</li> </ul> <p><b>Mr. Ted Chan,</b> <i>Arrow Professional Training Limited</i> Ted has been teaching QP since 2009 and in a university in Hong Kong since 2017. He graduated from the Chinese University of Hong Kong and started his career as an auditor in a Big 4 firm. He is an FCPA and CFA.</p> 	4 Apr 2022 (Monday)	4 working days before the date of seminars
	<p><b>Module 12 – Business Finance</b></p> <ul style="list-style-type: none"> <li>Business Strategy Performance (Ch. 2)</li> <li>Financial Risk Management (Ch. 3)</li> <li>Treasury and Its Relationships (Ch. 4)</li> <li>Working capital management (Ch. 6)</li> </ul> <p><b>Mr. Kin W. Chan,</b> <i>Kaplan Financial (HK) Limited</i> Kin is a former Module B Workshop Facilitator and Module B and Final Examination Marker. Before joining Kaplan, Kin has solid experience in Investment Bank and Private Equity Fund.</p> 	6 Apr 2022 (Wednesday)	
	<p><b>Module 13 – Business Assurance</b></p> <ul style="list-style-type: none"> <li>HKSA 710 Comparative Information - Corresponding Figures and Comparative Financial Statements</li> <li>HKSA 720 (Revised) The Auditor's Responsibilities Relating to Other Information</li> <li>HKSA 510 Initial Audit Engagements - Opening Balances</li> <li>HKSA 240 The Auditor's Responsibilities Relating to Fraud in an Audit on Financial Statements</li> </ul> <p><b>Ms. Polly Lo,</b> <i>Kaplan Financial (HK) Limited</i> Polly primarily worked in a Big 4 firm in Hong Kong, providing external audit assurance service to local listed companies in retail, manufacturing and telecommunication business sectors. She joined Kaplan bringing practical experience gained in teaching undergraduate accounting subjects in Hong Kong and Sydney.</p> 	21 Apr 2022 (Thursday)	
	<p><b>Module 14 – Taxation</b></p> <ul style="list-style-type: none"> <li>Tax treatment of fringe benefits under Salaries Tax (Ch. 4)</li> <li>Ascertainment of property tax liability (Ch. 5)</li> <li>Profits tax liabilities for cross-border transactions (Ch. 8)</li> <li>Double taxation arrangement between Hong Kong and Mainland China (Ch. 10)</li> <li>Transfer pricing (Ch. 11)</li> </ul> <p><b>Mr. Mike Li,</b> FCPA, FCCA, MSc. (UK) <i>HKCA Learning Media Limited</i> Mike has been teaching QP Final Exam, PC-Tax, Module 14 Taxation in HK and Mainland China for many years. He worked in Inland Revenue Department, various Big 4 firms and HKICPA before and is currently the Principal of HKCA. Mike specialises in taxation areas giving advice to students and his clients.</p> 	19 Apr 2022 (Tuesday)	

Details of the upcoming seminars are provided as below:

Seminar & speakers		Date	Enrolment deadline
Part II	<p><b>Module 11 – Financial Reporting</b></p> <ul style="list-style-type: none"> <li>Group accounting – Change in group structure</li> </ul> <p><b>Ms. Phei Koid</b>, Fellow of ICAEW, BSc (Econ) <i>Founder and Managing Director of Core</i> Phei has many years of teaching experience in Module A / Module 11, Module C / Module 13 and the Final Exam / Capstone. Phei is a qualified Chartered Accountant in the UK and worked for a Big 4 firm in London and in Hong Kong. Phei used to carry out in-house IFRS training for a Big firm in Hong Kong and many of its Mainland China offices.</p> 	27 Apr 2022 (Wednesday)	4 working days before the date of seminars
	<p><b>Module 12 – Business Finance</b></p> <ul style="list-style-type: none"> <li>Business Valuation (Ch. 10)</li> <li>Business Combinations (Ch. 11)</li> <li>Regulatory Environment (Ch. 14)</li> <li>Ethics in Financial Management (Ch. 15)</li> </ul> <p><b>Mr. Anson Yu</b>, BA, CPA, <i>HKCA Learning Media Limited</i> Anson was a prize winner of SCMP/IFPHK Financial Planner Awards 2015 and has taught QP Module B / Module 12 and Final Exam / Capstone in HKCA for more than 5 years.</p> 	13 Apr 2022 (Wednesday)	
	<p><b>Module 13 – Business Assurance</b></p> <ul style="list-style-type: none"> <li>HKSA 315 (Revised 2019) Identifying and Assessing the Risks of Material Misstatement through Understanding the Entity and Its Environment</li> <li>HKSA 570 (Revised) Going Concern</li> <li>Information Technology (Ch. 13) - Computerised Business Systems and Controls</li> </ul> <p><b>Mr. Tony Ng</b>, Bachelor of Commerce, CPA <i>HKCA Learning Media Limited</i> Mr. Tony Ng has been working in the field of accounting and finance for more than 10 years. He has been working in one of the Big 4 firms in Hong Kong and companies listed on Hong Kong Main Board.</p> 	20 Apr 2022 (Wednesday)	

Details of the upcoming seminars are provided as below:

Seminar & speakers		Date	Enrolment deadline
Part II	<p><b>Module 14 – Taxation</b></p> <ul style="list-style-type: none"> <li>• Computation of depreciation allowance, IBA and CBA (Ch. 3)</li> <li>• Taxability of capital and revenue receipt under Profits Tax (Ch. 3)</li> <li>• Ascertainment of salaries tax liability (Ch. 4)</li> <li>• Stamp duty exemptions and reliefs (Ch. 7)</li> <li>• Corporate Income Tax and Individual Income Tax of China tax (Ch. 9)</li> </ul> <p><b>Mr. Patrick Liu,</b> <i>Kaplan Financial (HK) Limited</i> Patrick has over 16 years of experience in teaching accounting and business courses in tertiary institutions and providing exam – based training for college students. He is also a professional exam trainer for more than 11 years.</p> 	25 Apr 2022 (Monday)	4 working days before the date of seminars

*Disclaimer:*

1. All topics covered in the MPS are published in the new 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. The video archives will be available on new QP Learning Centre about two weeks after the date of seminar.

**Register Now!**

Please login the HKICPA Event App or 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 7283 / 2287 7529**