

**ACATG PARTNER & DIRECTOR TRAINING COURSE**  
**HAMILTON ISLAND**  
**2024 Agenda**

**FRIDAY 26 APRIL 2024**

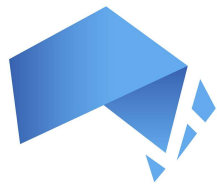
5:30pm – 6:30pm	<i>Pre-dinner drinks – Yacht Club, Bommie Bar Deck</i>
6.30pm	<b>Cocktail Dinner Party – Yacht Club, Bommie Bar Deck</b>

**SATURDAY 27 APRIL 2024**

	<b>AUDIT</b>	<b>BAS</b>
	Endeavour Room (Beachside), Reef Hotel	
8:45am – 9:00am	<b>Welcome and Introduction</b> Shaun Madders, Chairman	
9:00am – 10:30am	<b>People &amp; Performance Session 1</b> Trudy MacDonald, TalentCode HR	
10:30am – 11:00am	<i>Morning Tea</i>	
11:00am – 12:30pm	<b>People &amp; Performance Session 2</b> Trudy MacDonald, TalentCode HR	
12:30pm – 1:30pm	<i>Lunch</i>	
	Endeavour Room (Beachside), Reef Hotel	Endeavour Room (Resortside), Reef Hotel
1:30pm – 3:00pm	<b>Accounting Standards &amp; Regulatory Update I</b> Carmen Ridley, Director AFRS	<b>Tax Session 1 - Selling Shares vs Business Assets</b> Richard Bowden, Accru Adelaide Daniel Arnephy, Accru Melbourne
3:00pm – 3:30pm	<i>Afternoon Tea</i>	
3:30pm – 5:00pm	<b>Auditing Standards Update</b> Colin Parker, GAAP consulting	<b>Super Issues I</b> Lyn Formica, Heffron Consulting
6:30pm – 7:00pm	<i>Pre-dinner drinks – Beach Pavilion</i>	
7:00pm	<b>Dinner – Beach Pavilion</b>	

**SUNDAY 28 APRIL 2024**

	<b>AUDIT</b>	<b>BAS</b>
	Endeavour Room (Beachside), Reef Hotel	Endeavour Room (Resortside), Reef Hotel
9:00am – 11:00am	<b>Accounting Standards &amp; Regulatory Update II</b> Carmen Ridley, Director AFRS	<b>Super Issues II</b> Lyn Formica, Heffron Consulting
11:00am – 11:15am	<i>Morning Tea</i>	
11:15am – 1:00pm	<b>Audit Case Studies I</b> Lester Wills, Nexia Sydney	<b>Tax Session No 2 - General Tax update (Incl. s99B and Bendel)</b> Richard Bowden, Accru Adelaide Daniel Arnephy, Accru Melbourne
1:00pm – 2:00pm	<i>Lunch</i>	
	Endeavour Room (Beachside), Reef Hotel	
2:00pm – 3:00pm	<b>ESG Update</b> Brian Kraft, Anthesis Australia	
3:00pm – 3:30pm	<i>Afternoon Tea</i>	
3:30pm – 4:30pm	<b>Cyber Security &amp; Artificial Intelligence</b> Aron Robertson, Strategic Group	
6:30pm – 7:00pm	<i>Pre-dinner drinks – Main Pool, Reef Hotel</i>	
7:00pm	<b>Dinner – Main Pool, Reef Hotel</b>	



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**MONDAY 29 APRIL 2024**

	<b>AUDIT</b>	<b>BAS</b>
	Endeavour Room (Beachside), Reef Hotel	
8:45am – 10:30am	<b>Processes and Practices</b> Greg Winnett, Accru Melbourne	
10:30am – 10:45am	<i>Morning Tea</i>	
	Endeavour Room (Beachside), Reef Hotel	Endeavour Room (Resortside), Reef Hotel
10:45am – 12:30pm	<b>Audit Case Studies II</b> Sachin Patel, Baker Tilly Staples Rodway Auckland	<b>BAS Open Forum</b> Sam Facy, Accru Adelaide
12:30pm – 12:45pm	Real Time Feedback	
12:45pm – 1.00pm	<i>Lunch (to be eaten during the AGM session)</i>	
	Endeavour Room (Beachside), Reef Hotel	
1:00pm – 1:45pm	<b>Annual General Meeting</b> Shaun Madders, Chairman	
1.45pm	Conference Concludes	
6:30pm – 7:00pm	<i>Pre-dinner drinks – Tako Mexican</i>	
7:00pm	<b>Dinner – Tako Mexican</b>	