

Professional & Ethical Standards

## VIRTUAL **TICKET**



Pre-Congress Webinars	s Thursday 18 November Friday 19 November		
Monday 8th November			
12.00pm - 1.00pm	● Topic TBD Petris Lapis		
3.00pm - 4.00pm	Young Professionals Meet - 'How to Win the Confidence of your Peers and Colleagues' Matthew Burgess, View Legal		
Tuesday 9th November			
12.00pm - 1:00pm	● In Conversation - The Evolution and Future of the Accounting Technician  Lielette Calleja, Chief Accounting Technician, AAT & Prof Andrew Conway FIPA FFA, IPA CEO		
Wednesday 10th Novem	ber		
12.00pm - 1:00pm	■ The ATO's Digital Delivery Service, what can Tax Practitioners expect to experience in the future TBA		
Thursday 11th Novembe	:r		
12.00pm - 1.00pm	<ul><li>Property and Real Estate TBD</li><li>Peter Adams, Augmentors</li></ul>		
3.00pm - 4.00pm	<ul> <li>Integrated Reporting and SMEs: a practical perspective</li> <li>Luckmika Perera, Deakin University and Darren Scammell, Grant Thornton</li> </ul>		
Friday 12th November			
12.00pm - 1.00pm	<ul> <li>Employment Fundamentals across a Small Business Life Cycle</li> <li>Jessica Hill and Kat Stewart, Velocity Legal</li> </ul>		
2.00pm - 3.00pm	SMSF Auditing - Investment Strategies/Property valuations/Property case studies (ATO) Katrina Fletcher, Elite Super Pty Ltd		
3.00pm - 4.00pm	Secondary Equipment Market Outlook Gavin Dempsey, Pickles		
Monday 15th November			
12.00pm - 1.00pm	Recent Developments in Financial Reporting Sonya Sinclair, Eco Risk and Consulting		
2.00pm - 3.00pm	How to work with AFCA to resolve disputes     Shail Singh, AFCA		
3.00pm - 4.00pm	■ Technology and Accounting - a match made in heaven Aaron Wittman, XBERT		
Tuesday 16th November			
12.00pm - 1.00pm	• Pre-CGT status: increasingly rare, increasingly less understood? Andrew Henshaw, Velocity Legal		
2.00pm - 3.00pm	● Topic TBD David Martin, IPA Insure		
3.00pm - 4.00pm	● Ethics Discussion  Karen Payne, Inspector General of Taxation & Taxation Ombudsman & Vicki Stylianou, IPA Group Executive Advocacy and Policy		
Wednesday 17th Novem	ber		
12.00pm - 1.00pm	Residency Rules for Individuals Lisa Greig, Perigee Advisors Pty Ltd		
2.00pm - 3.00pm	<ul> <li>Avoiding Techlash</li> <li>Clayton Oates, QA Business Pty Ltd</li> </ul>		
3.00pm - 4.00pm	● Deregulation Workshop Prof Andrew Conway FIPA FFA, IPA CEO		

Technical & Product Knowledge

Management & Professional Skills



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Time	DEGICEDAT	TION OPENS		
8.00am	REGISTRAT	REGISTRATION OPENS		
8.40am		IPA Welcome		
	Prof Andrew Conway FIPA FFA, CEO, Institute of Public Accountants			
9.00am	● TBA Chris Jordan AO, Commissioner of Taxation and Registrar of the Australian Business Register			
9.50am	Tax Reform Panel Discussion			
	Tony Greco, Tom Delany and Lisa Greig - Petris Lapis, facilitator			
10.30am	MORNI	MORNING TEA		
10.50am	Division 7a - Where are we and where are we going? Mark Molesworth BDO	● The Future of Data Security for Accounting Firms  Jon Melloy - Practice Protect		
11.50am	INTERLUDE			
11.55am	<ul><li>FBT and Super</li><li>Guarantee Update</li><li>Judy White, BD0</li></ul>	<ul> <li>Why Great Client Relationship Management is goo for you and your clients</li> <li>Rob Pillans - Planet Consulting</li> </ul>		
12.55pm	LUNCH			
1.45pm	An Update from the Inspector-General of Taxation and Taxation Ombudsman Karen Payne, Inspector General and Taxation Ombudsman			
2.20pm	Insolvency Current Issues Panel Professor Chris Symes, Julie Williams and Chris Cook (QLD)			
2.50pm	AFTERNOON TEA			
3.10pm	<ul> <li>The Importance of Business Succession Arrange- ments as part of an Estate Plan</li> <li>Scott Hay-Bartlem, Cooper Grace Ward</li> </ul>	<ul> <li>Current Critical Tax Issues</li> <li>Tom Delany, Tax Partner Pty Ltd</li> </ul>		
4.10pm	INTERLUDE			
4.15pm	Keynote Presentation  Bernard Salt			
6.30pm	PRE-DINNER DRINKS AND CANAPES			
7.30pm	GALA DINNER			



Pre-Congress Webinars

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Friday 19 November

Thursday 18 November



8.00am	REGISTRAT	TION OPENS	
8.30am	elcome		
	Prof Andrew Conway FIPA FFA, CI	EO, Institute of Public Accountants	
8.40am	<ul><li>Minister's Address TBA</li><li>Minister's Address TBA</li></ul>		
9.20am	● Technology Panel Panel TBA		
10.05am	MORNING TEA		
10.25am	■ TBA  Bruce Billson, Small Business and Family Enterprise Ombudsmen		
11.05am	INTERLUDE		
11.10am	<ul> <li>The Ultimate COVID Survival Guide: from the Liquidator</li> <li>Nikhil Khatri and James Robba, Worrells</li> </ul>	elnvoicing – a new way of invoicing  Mark Stockwell ATO	
12.05pm	LUNCH		
12.15pm	Lunchtime Women's Panel Petris Lapis, Julie Williams, Maryna Kovalenko		
1.00pm	● <b>TBA</b> TBA	The latest news from the battlefront: updates on the ATO's approach to audits and disputes as COVID settings are eased David Hughes	
1.50pm	INTERLUDE		
1.55pm	Getting your business online is not as hard as you might think! Michael Klaehn	Help! My client has crypto Maryna Kovalenko	
2.45pm	AFTERNOON TEA		
3.00pm	Importance of Emotional Intelligence in the Workplace Amy Jacobson		
4.00pm	EVENT CLOSE AND THANK YOU		