

Pre-Congress Webinars

Thursday 18 November

Friday 19 November

Monday 8th November

12.00pm - 1.00pm ● **The Power of a Growth Mindset for yourself, your team and your business**
Petrus 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 ● **The Evolution and Future of the Accounting Technician**
Liette Calleja, Chief Accounting Technician, AAT

Wednesday 10th November

12.00pm - 12.45pm ● **The ATO's Digital Delivery Service, what can Tax Practitioners expect to experience in the future**
Ben Lurje, Director, Tax Professional Digital Experience, ATO

Thursday 11th November

11.30am - 12.30pm ● **Capital v Revenue - Real Property Transactions**
Peter Adams, Augmentors

3.00pm - 4.00pm ● **Integrated Reporting and SMEs: a practical perspective**
Luckmika Perera, Deakin University and Darren Scammell, Grant Thornton

Friday 12th November

12.00pm - 1.00pm ● **Employment Fundamentals across a Small Business Life Cycle**
Jessica Hill and Kat Stewart, Velocity Legal

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

3.30pm - 4.30pm ● **Let's Talk Ethics Discussion**
Karen Payne, Inspector General of Taxation & Taxation Ombudsman, Dr Andrew West, Associate Professor, School of Accountancy, QUT & Philomena Leung, Director of Education, IPA

Tuesday 16th November

12.00pm - 1.00pm ● **Pre-CGT status: increasingly rare, increasingly less understood?**
Andrew Henshaw, Velocity Legal

2.00pm - 3.00pm ● **How well insured are you as the trusted advisor?**
David Martin, IPA Insure

Wednesday 17th November

12.00pm - 1.00pm ● **Residency Rules for Individuals**
Lisa Greig, Perigee Advisors Pty Ltd

2.00pm - 3.00pm ● **Avoiding Techlash**
Clayton Oates, QA Business Pty Ltd

3.00pm - 4.00pm ● **Deregulation Workshop**
Prof Andrew Conway FIPA FFA, IPA CEO

● Professional & Ethical Standards ● Technical & Product Knowledge ● Management & Professional Skills

Please note that the program is subject to change, and will be updated continuously up to the conference.

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All times are in AEDT.

Time	JW BALLROOM	SPRINGBROOK
9.00am	REGISTRATION OPENS	
9.30am	IPA Welcome Petrus Lapis, MC	
9.40am	CEO Welcome Andrew Conway, IPA Group CEO	
10.00am	● Keynote Presentation - An Update from the Commissioner of Taxation Chris Jordan AO, Commissioner of Taxation and Registrar of the Australian Business Register	
10.40am	● Tax Reform Panel Discussion Tony Greco, Tom Delany, Lisa Greig and Ian Murray-Jones - Facilitated by Petrus Lapis	
11.30am	MORNING TEA	
11.50am	● 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
12.50pm	INTERLUDE	
12.55pm	● FBT and Super Guarantee Update Judy White, BDO	● Why Great Client Relationship Management is good for you and your clients Rob Pillans, Planet Consulting
1.55pm	LUNCH	
2.45pm	● An Update from the Inspector-General of Taxation and Taxation Ombudsman Karen Payne, Inspector General and Taxation Ombudsman	
3.20pm	● Insolvency Current Issues Panel Professor Chris Symes, Julie Williams and Chris Cook (QLD) - Facilitated by Petrus Lapis	
3.50pm	AFTERNOON TEA	
4.10pm	● The Importance of Business Succession Arrangements as part of an Estate Plan Scott Hay-Bartlem, Cooper Grace Ward	● Current Critical Tax Issues Tom Delany, Tax Partner Pty Ltd
5.10pm	INTERLUDE	
5.15pm	● Rebuilding better businesses in post-Covid Australia: a demographic view Bernard Salt	



Professional & Ethical Standards



Technical & Product Knowledge



Management & Professional Skills

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9.30am	IPA Welcome Petris Lapis, MC	
9.40am	● Minister's Address Michael Sukkar, MP Assistant Treasurer	
10.00am	IPA Member and Practice of the Year Awards Andrew Conway, IPA Group CEO & Julie Williams, IPA Board President	
10.20am	● Technology Panel Joseph Lim, Prospa, Clayton Oates, QA Business Pty Ltd & Mark Stockwell, ATO - Facilitated by Petris Lapis	
11.05am	MORNING TEA	
11.25am	● An Update from the Small Business and Family Enterprise Ombudsman Bruce Billson, Small Business and Family Enterprise Ombudsman	
12.05pm	INTERLUDE	
12.10pm	● The Ultimate COVID Survival Guide: from the Liquidator Nikhil Khatri and James Robba, Worrells	● e-invoicing - a new way of invoicing Mark Stockwell, Acting Assistant Commissioner, ATO
1.05pm	LUNCH	
1.15pm	Women in Practice Panel - Room: Tamborine Gallery Julie Williams, IPA Board President, Maryna Kovalenko, Kova Tax - Facilitated by Petris Lapis	
2.00pm	● SMSF Audit Evidence Requirements Ashley Course, ARC Super	● The latest news from the battlefield: updates on the ATO's approach to audits and disputes as COVID settings are eased David Hughes, McCullough Robertson
2.50pm	INTERLUDE	
2.55pm	● Getting your business online is not as hard as you might think! Michael Klaehn	● Help! My client has crypto Maryna Kovalenko, Kova Tax
3.45pm	AFTERNOON TEA	
4.00pm	● Importance of Emotional Intelligence in the Workplace Krishneel Maharaj, The Mind and Movement Company	
5.00pm	EVENT CLOSE AND THANK YOU	

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● Technical & Product Knowledge

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