NATIONAL CONGRESS 2024

27-29 NOVEMBER | PORT DOUGLAS

Wednesday, 27 November

Time (AEST)	
9.30am	Arrival & Check In
	Coach transfers from Cairns Airport to your accommodation will be organised throughout the day based on your needs. For more information please <u>click here</u>
5.00pm	IPA Group Annual General Meeting
	Mirage Ballroom 3
5.30pm	Yulmbarril Bubungu Kaday - Welcome to Country & Smoking Ceremony
	Four Mile Lawn
	Join us as we pay our respects the Kuku Yalanji people with a Welcome to Country ceremony. Facilitated by Juan Walker, a Kuku Yalanji man from the Mossman/Daintree Region, recognising their deep and enduring connection to the land. Immerse yourself in the sounds of the didgeridoo and the profound tradition of a smoking ceremony, an age-old custom symbolizing purification and unity.
6.00pm	Presidents' Welcome Reception
	Four Mile Lawn
	Mingle and connect with fellow peers as we kick off National Congress with arrival drinks and canapés, enjoy the majestic views of the Four Mile Lawn and take in your surroundings for the next two days.
7.30pm	Free time



Register now

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Thursday, 28 November

Time (AEST)	Future of Accounting Glade Pavilion	Accounting 101 Mirage Ballroom 1 & 2	Beyond the Numbers Mirage Ballroom 3
8.00am	Registration		
9.00am	Virtual ticket streaming program	begins. NOTE: Time is in AEST	
9.00am	Welcome Andrew Klein - MC & Cheryl Malle	tt, President - IPA Group Board	
9.30am	• CEO Address Andrew Conway, CEO - IPA Group		
10.00am	Address Will Day, Deputy Commissioner Small Business - Australian Taxation Office		
10.40am	Morning tea		
11.00am	● Keynote Peter de Cure AM, Chair - Tax Practitioners Board		
11.40am	Arthur Athanasiou, Partner - Thom Gain practical insights on applying the accountants eager to adopt best pract navigate the new era of compliance an	d - Practical Tools for the Everyday nson Geer new TASA regulations into your daily pr ice strategies. Equip yourself with the la id professional accountability. Real life e ht be solved without breaching the Code	ractice. This session is designed for atest insights and tools to confidently examples will be provided to illustrate
12.20pm	Peter de Cure AM, Chair - Tax Prac Tony Greco, General Manager of Te More panellists to be announced s Following Peter de Cure's keynote, this Join our experts as they discuss the ex	echnical Policy - IPA	sues facing professionals today. act on the profession, and what
1.05pm	Lunch		
1.50pm	Al in Accounting: Cutting Through the Noise for Small Firms Inbal Rodnay, CEO, Guiding firms in adopting Al and Automation No more Al hype! This talk cuts through the noise, offering practical, actionable insights on how small businesses can leverage Al today. Learn about the most relevant Al tools, understand their impact on your practice, and walk away with a clear roadmap for implementation.	• UPEs and Division 7A - Post Bendel, Where does the dust lie? Andrew Henshaw, Managing Director - Velocity Legal The decision of Bendel and Commissioner of Taxation [2023] AATA 3074 lit a fuse and reignited debate about how Unpaid Present Entitlements to Corporate Beneficiaries are treated for Division 7A purposes as well as a broader discussion about what happened with the Commissioner's publicly	 Make Your Wellbeing a Strategic Priority Liz Tully, Founder & Owner - Mental Wealth at Work We've all done it—skipping lunch in the rush to get things done. But your wellbeing is more than a checkbox; it's a strategic priority. Join Liz as she highlights the effects of burnout and how incorporating self-care can keep you sharp, focused, and productive. Discover how to make wellbeing a key part of your professional strategy and how

expressed views.

In this presentation, a complete

Accounting 101

Register now

Beyond the Numbers

setting boundaries can help you

thrive long-term.

IP

		analysis of the Federal Court's decision will be undertaken,	
2.30pm	Interlude	including practical implications.	
2.35pm	 Securing the Ledger: Cyber Security as a Pillar for the Future of Accounting 	• ATO and Small Business Restructures	 14 Steps to Energise Enterprise
	Matt Bushby, Chief Executive Officer - Macquarie University Cyber Skills Academy	John Goggin, Principal - Worrells	Bruce Billson, Ombudsman - ASBFEO Post-COVID the operating
	With digital transformation reshaping accounting through cloud-based systems, automation, and blockchain, accountants now play a crucial role in safeguarding sensitive financial data from cyber threats such as ransomware and phishing. This session will delve into the growing cyber security risks specific to the accounting profession and highlight the critical importance of Governance, Risk, and Compliance (GRC). Attendees will gain insights into how cyber risk management is becoming an integral part of financial auditing and governance, and learn how to prepare for a digital future by integrating financial expertise with essential cyber security awareness.		environment for small business is down 25% according to the ASBFEO Small Business Pulse. The Australian Small Business and Family Enterprise Ombudsman, Bruce Billson, will outline 14 Steps that will 'Energise Enterprise' and improve the risk-reward balance for small and family businesses.
3.15pm	Afternoon tea		
3.30pm	• Keynote: Insights & Updates from the Inspector-General of Taxation and Taxation Ombudsman Ruth Owen, Inspector-General of Taxation and Taxation Ombudsman		
4.15pm	• Keynote Brooke Hanson OLY OAM - Olympic Gold and Silver Medallist Swimmer		
5.00pm	Virtual Ticket streaming program concludes		
5.00pm	Education concludes & free time		
6.15pm	Coach Transfer to Flames of the F	Forrest from Sheraton Grand Mirag	e Resort, Port Douglas
	Delegates are responsible for arriving on time. If they arrive outside of the designated time, they will need to arrange their own transportation.		
6.30pm	Pre-Dinner Drinks & Canapes		
7.00pm	Celebration Dinner		
	Ignite your senses through an unforgettable unique dining experience like no other in the heart of the tropical rainforest. Light installations illuminating the breathtaking surroundings while accompanied by a showstopping three-course tropical inspired menu of local produce, creating a once-in-a-life-time experience.		
10.30pm	Coach transfer to Sheraton Grand	l Mirage Resort, Port Douglas from	Flames of the Forrest.
	Delegates are responsible for arriving arrange their own transportation.	on time. If they arrive outside of the de	signated time, they will need to

🔵 Technical & Product Knowledge 🛛 🔴 Management & Professional Skills 🛛 🕘 Professional & Ethical Standards

CPD Competency Area

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Friday, 29 November

IPA

Time (AEST)	Future of Accounting Glade Pavilion	Accounting 101 Mirage Ballroom 1 & 2	Beyond the Numbers Mirage Ballroom 3	
8.30am	Registration			
9.00am	Virtual ticket streaming program	Virtual ticket streaming program begins. NOTE: Time is in AEST		
9.00am	Welcome Andrew Klein - MC			
9.15am	The Future of YOU in Accounting			
	Brittany Baldwin, Sales Speaker &	k Trainer - Fire Up Sales		
	In this engaging and insightful keynote, explore the role of the human element in the accountin emphasising how building authentic relationships is at the heart of client experience.			
		an achieve more connections, more co to opportunities for business growth ar		
10.00am	Building trust – lessons learne	d from PwC so far and where to fr	rom here?	
	Senator Deborah O'Neill, Senator Rachel Grimes AM, Director - APB More Panellists to be announced		&	
	-	a year later, this panel revisits the scar hether the measures being proposed o		
11.00am	Morning tea			
11.20am	am Mindfulness Reset: Essential Tools for Stress Relief			
	Sophie Anderson, Owner - Cairns	Coaching		
		techniques to reduce stress, these qu n and clear-minded among increasing		
11.40am	Managing your risks - How Management Liability and Professional Indemnity can prote business		nal Indemnity can protect your	
	Corey Rule, Business Developmer	nt Manager - IPA Insure		
		gement Liability and Professional Inder he top claims businesses face, how to h process.		
11.55am	🛑 Future Pathways: Redefining E	ducation and Employability		
	Philomena Leung, Group Executiv Amanda Linton, Chief Executive O More panellists to be announced s	fficer - The Institute of Certified Bo	ookkeepers	
	education and employability, offering		into innovative pathways that bridge rowing skill shortage in the profession. insights to future of education and help	
12.40pm	The Benefits of Property Tax D	epreciation Deductions on all Type	es of Properties	
	Theo Mavratzakis, Director - Tax [Depreciation Australia		
			ur cash flow across all property types. eductions, helping you unlock potential	

	savings for your clients or business.		
12.55pm	Lunch		
1.40pm	To be announced	 Not-for-Profit - Income tax exemption status Judy White, Executive Director - BDO & Lisa Greig, FIPA FFA & Principal - Perigee Advisers You find that you have been appointed as the Treasurer /Director of a not-for-profit organisation or your daughter's netball club. What do you need to do now? You heard that there are new rules regarding reporting income tax exemption status to the Australian Taxation Office - what does this entail? In what is becoming a must-see experience at IPA events, Judy and Lisa will once again team up to co-present a session. Be prepared for tricks and traps, practical discussion and unpredictable banter and fun along the way! 	 Database to Dollars Brittany Baldwin, Sales Speaker & Trainer - Fire Up Sales This session will demonstrate how to transform your database to dollars by reengaging existing prospects. Focusing on relationship building, Brittany shares strategies for selling in a way that feels natural, and not pushy. Gain practical insights on how to keep sales conversations going, spark new opportunities and maintain meaningful client relationships. Learn the best ways to follow up when your client go silent and what to say to convert them from prospect to paying clients.

2.20pm	Interlude		
2.25pm	To be announced	What Does Tax Look Like in the Future	 Mind your Energy: Effortless Self-Care for High Performance
		Peter Adams, Founder - Augmentors	Sophie Anderson, Owner - Cairns Coaching
		 They say what remains are continuing constant is death and taxes The other constant is change This is of course true, but certainly the taxation landscape, even though a certainty of occurrence, is continuously evolving and the future of taxation is no doubt going to be very different to what it is currently, particularly regarding tax revenue mix, tax compliance processes and tax administration. In this session, we will explore the potential evolution of some of the key tenets of our currently existing taxation framework and the combination. 	Discover how managing your energy, rather than just your time, can transform your wellness and productivity. Learn simple, effortless strategies to manage your energy throughout the day—without adding tasks to your to-do list.
		application an effect thereof in the future.	
3.05pm	Afternoon tea		
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0.00pm		
3.10pm	Keynote	
	Speaker to be announced	
4.30pm	Virtual Ticket streaming program concludes	
4.30pm	Prize Draws, Event Close & Afternoon Tea	
4.30pm	Coach transfers to Cairns Airport from Sheraton Grand Mirage Resort, Port Douglas	
	Coach transfers from Sheraton Grand Mirage, to Cairns Airport will be organised throughout the day based on your needs. For more information please <u>click here</u>	