

Think Ahead

ACCA

ACCA Malaysia Annual Conference 2016

Celebrating
80 years in
Malaysia!

10 May 2016, One World Hotel, Petaling Jaya

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8 ACCA CPD UNITS

www.accaglobal.com/my/annualconference

ACCA Malaysia Annual Conference 2016

80th Year Celebration

ONWARDS & UPWARDS

“Things work out best for those who make the best of how things work out.”

~Anonymous

In a time of change and in the current race of globalisation and digitisation, finance professionals should rise to the challenge and take the leadership role during the challenging times by creating value to their organisations, driving its profitability and ensuring sustainable development of the organisation. To continue to add value, one must be able to meet current needs and anticipate emerging demands.

Be in the know of the latest emerging technology trends, economic outlook and the direction of the much talked TPPA and AEC. How are finance professionals placed for this new economic integration? What are the opportunities present and red flags to look out for? Enhance your technical knowledge by updating yourself on the latest developments in MFRS and MPERS as well as GST.

Hear it from the Customs itself on the common pitfalls found in their GST audits and how to avoid those in the current year. Don't miss this opportunity to ask the experts and clear your doubts in any of the areas above.

This Conference is part of the ACCA Asia Pacific series of conferences taking place in Kuala Lumpur, Shanghai, Beijing, Guangzhou, Singapore, Ho Chi Minh and Hong Kong from May to June 2016.

Target Audience

- Finance Directors
- Chief Financial Controllers
- Financial Controllers
- Tax Managers
- Tax Consultants
- HR Directors
- Financial Planner
- Finance Managers
- Accountants
- Auditors
- Company Secretaries
- Business Advisors
- HR Managers
- Lecturers

Conference Programme

08:00 – 09:00	Registration & Networking
09:00 – 09:15 15 mins	<p>Welcome Address & Mark of ACCA's 80th Year Anniversary Celebration</p> <p><i>Speaker:</i> <i>YBhg Datuk Alexandra Chin</i> <i>ACCA President</i></p>
09:15 – 10:15 60 mins	<p>Leadership B.G. and A.G.</p> <p>Contrasting leadership effectiveness in the “Before Google” and “After Google” ages. Take charge of your own career destiny or risk being made redundant or obsolete in this age of globalisation and digitisation. Rise above the rest and let the leadership in you shine through in the times of change. But to that, you must first find your own energy by clarifying your purpose and values.</p> <p>Is personal energy the key to nurturing good leaders? How can we link personal leadership and business growth? What's the winning strategy for an upward sloping career value curve?</p> <p><i>Speaker:</i> <i>Rajeev Peshawaria</i> <i>CEO of The Iclif Leadership and Governance Centre,</i> <i>sought after international speaker, author and writer</i></p>
10:15 – 10:45 30 mins	<p>Refreshment & Networking</p> <p>Rajeev Peshawaria book signing session</p>
10:45 – 11:15 30 mins	<p>Presentation of ACCA Research & Insights</p> <p>Although accountants are among the most recession-proof profession, we believe that it is important to keep future proofing our profession. Catch a glimpse of ACCA's latest research on 'The Future of Professional Accountants' which provides insights into the future dynamics of the accountancy profession between 2015 and 2025.</p> <p>The Future of Professional Accountants paints a picture of what the professional accountant of the future will look like, so that those working in and close to the accountancy profession can plan and adapt to meet the emerging challenges and exploit future opportunities.</p>
11:15 – 12:30 75 mins	<p>Panel Discussion: The golden compass</p> <p>What's the economic outlook and direction of TPPA and AEC? What are the opportunities present and what are the red flags to look out for? How can finance professionals grab the opportunities, face challenges and steer through the uncertain times ahead?</p>

Conference Programme

12:30 – 14:00 90 mins	Lunch & Business Networking	
14:00 – 15:00 60 mins	All you need to know about MPERS <p>MPERS comes into effect for all private entities for annual financial period beginning on or after 1 January 2016. On 28 October 2015, MASB issued '2015 Amendments to MPERS' effective financial period beginning or after 1 January 2017, with early application permitted.</p> <p>Get quick overview on salient technical features of MPERS and a high-level technical comparison between PERS and MPERS as well as a summary of changes made in the 'Amendments to MPERS' in this session.</p>	Latest developments in MFRS <p>It is expected for all preparers and users of consolidated financial statements to keep oneself updated with all the recent amendments and updates to standards that will come into effect between 2016 and 2018.</p> <p>This session aim to give a quick overview and summary of the latest major changes in the MFRS framework so you can understand and apply them correctly and completely.</p>
15:00 – 16:30 90 mins	Your questions on GST answered <p>A year on, there have been many updates since GST comes into effect from 1 April 2015. What are the key recent developments arising from change of law (including Finance Bill 2015 (2016 Budget), update of Customs' guides and issuance of Director General's decisions (including the amendments)? What are the transitional rules and special schemes available? What are the common mistakes found during GST audits, especially on areas that requires attention in the recording of transactions and submission of return?</p> <p><i>Moderator:</i> <i>Mr SM Thanneermalai,</i> <i>Managing Director, Crowe Horwath KL Tax Services</i></p> <p><i>Panel:</i> <i>YBhg Dato' S. Subromaniam Tholasy,</i> <i>Director Customs, GST Division, Royal Malaysian Customs Department</i></p>	
16:30 – 17:00 30 mins	Refreshment & Networking	
17:00	End of Programme	

Speaker's Profile



Rajeev Peshawaria
**Chief Executive
Officer & Executive
Director**

CEO of the Iclif Leadership & Governance Centre in Malaysia, author of **Too Many Bosses, Too Few Leaders** (Simon & Schuster 2011), co-author of **Be the Change** (McGraw Hill 2014) and a regular writer for Forbes, Rajeev has extensive global experience in leadership development with a particular focus on developing and delivering on business strategy.

Rajeev's professional roots are in industry. He has been Chief Learning Officer of both Coca-Cola and Morgan Stanley, and has formerly held senior positions at American Express and Goldman Sachs. At Goldman, Rajeev helped found Pine Street - the firm's acclaimed leadership academy - and headed Pine Street for Europe and Asia. In his early career he was a banker and currency trader.

He has provided coaching, consulting and advisory services globally. His clients include Deutsche Bank, HSBC, Mitsubishi, Johnson & Johnson, MetLife, The World Bank, US Treasury, US Securities & Exchange Commission, Indian Railways, Sinarmas Indonesia, Allianz, Permata Bank Indonesia, PwC, Nestle, Mohammad bin Rashid School of Government Dubai, Prudential, Maybank, Great Eastern, Citibank and many more. He also serves as guest faculty at leading business schools in the US, Europe and Asia.

Rajeev is a sought after international speaker and has been widely featured in international media platforms such as Bloomberg TV & radio, National Public Radio (NPR), Harvard Business Review, CNBC, Fast Company, Leader to Leader, American Management Association (AMA) magazine, Leadership Excellence magazine, The Times of India, The National Dubai, Mint-Wall Street Journal and the Conference Board. His current research centres around the implications of recent Neuroscience and Quantum Physics discoveries on leadership.

In 2014 he was named one of Top 100 Global Thought Leaders for Trustworthy Business by 'Trust Across America.' Rajeev and his family have lived in fourteen cities in eight countries.