



Tasmanian
Audit Office



Client Information Session Program

Hobart

Monday 8 May 2017

Tattersalls Park Function Centre - Elwick
6 Goodwood Road, Glenorchy

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PROGRAM

| TIME | TOPIC |
|-------------|---|
| 12:30 | Registration |
| 1:00 - 1:30 | Audit Update part 1 <ul style="list-style-type: none"> • Submission of financial statements • Long form audit opinions • Performance reporting • Use of experts Rod Whitehead, Auditor-General |
| 1:30 - 2:00 | Audit Update part 2 <ul style="list-style-type: none"> • Audit findings 2015-16 • Underlying results - local government • Decluttering financial statements Jara Dean, Assistant Auditor-General, Financial Audit |
| 2:00 - 2:45 | Accounting Standards Update <ul style="list-style-type: none"> • Revenue (AASB 15 & 1058) • Leases (AASB 16) • Financial Instruments (AASB 9) • Other matters of interest Jeff Tongs, Director Technical and Quality |
| 2:45 - 3:15 | Afternoon Tea |
| 3:15 - 4:15 | Related Party Disclosures (AASB 124) Ric De Santi, Deputy Auditor-General |
| 4:15 - 5:00 | Recent Performance Audits <ul style="list-style-type: none"> • Use of fuel cards • Other performance audits Simon Andrews, Manager Performance Audit, and Rob Luciani, Manager Technical and Quality |

Registration

To register for the information session, please contact Julie Bellette on: 6173 0900 or email: Julie.Bellette@audit.tas.gov.au by close of business Wednesday, 3 May 2017. Please advise if you have any dietary requirements.

Presentation handouts

Not providing paper handouts is one of the ways we are trying to reduce our carbon footprint and minimise cost. Electronic presentation handouts, where possible, will be available the day before the session from our website at: <http://www.audit.tas.gov.au/downloads/index.html>

NOTES

Feedback

We value your feedback and ask that you complete an online satisfaction survey. The survey will be emailed to the address provided when you registered for this seminar. If you would like to use a different email or your email address has changed, please complete the Contact Details Form at the registration desk.

NOTES



Tasmanian Audit Office

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