



香港華人會計師公會

The Society of Chinese Accountants & Auditors

(在香港註冊成立之有限公司)

(Incorporated in Hong Kong as a company limited by guarantee)

24 Sep, 8 Oct, 15 Oct, 29 Oct 2020 (Thur)

Training Workshop for Audit Seniors

Webinar
Code 1620

Mr. Xavier Chan

Training Workshop for Audit Seniors (Course Code 課程編號: 1620)

Lesson 1 (24 September 2020)

1. Anti-Money Laundering
2. GAAP Comparison of HKFRS/SME-FRS/
HKFRS for PE
3. Introduction of Financial Statements

Lesson 3 (15 October 2020)

1. Special Audit Areas – Management Override of
Control
2. Special Audit Areas – Information Produced by
the Entity
3. Special Audit Areas – Evaluate Audit Results,
Including Misstatements

Lesson 2 (8 October 2020)

1. Consolidation Exemption
2. Disclosure of Director Interests
3. Modifications to the Auditor's Opinion
4. Key Audit Highlights on Revenue - HKFRS 15

Lesson 4 (29 October 2020)

1. Key Audit Highlights on Leases - HKFRS 16
2. COVID-19 Audit Consideration
3. Quality Assurance

Speaker(s): 講者:

Mr. Xavier Chan 陳樂禧先生 CAMS, CFA, CPA (practising), FRM, CPAA

- Founder of LK Group Holdings Limited –
LK Group is active in providing Listed Group and IPO Consultancy Services. Xavier's team has experienced over 10+ Listed Companies, including assisting them from pre-listed to listed, Internal Control, Audit as well as acting as Chief Financial Officer and Company Secretary.
- Interviewed by Times News on the view of Macau Financial Market Development
- The University of Hong Kong Lecture speaker of Master Program
- Chairman of Association of International Financial Crime Prevention for Professionals (國際專業人士金融犯罪防制協會)
- 10+ years working experience, including Big 4 experience, Global Bank experience and is experienced in dealing with regulators, including Hong Kong Monetary Authority, Monetary Authority of Macao and Financial Reporting Council.
- Former Deputy Chief Compliance Officer (合規副總監) of an International Bank
- Certified Public Accountants (Practising) (香港執業會計師)
- Certified Public Accountants Australia (CPAA) (澳洲註冊會計師)



創於 1913 年
Founded in 1913

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Date: 日期:	24 September & 8, 15, 29 October 2020 (Thursday) 2020 年 9 月 24 日及 10 月 8、15、29 日 (星期四)
Time: 時間:	6:30 pm – 9:30 pm 晚上 6:30 – 9:30
Format: 授課形式:	Webinar (Live via zoom) 網路研討會 (zoom 直播)
Language: 語言:	Cantonese (with English Handouts) 廣東話授課並備以英文講義
Certificate: 證書:	Participants who have attended at least three lessons or above will be provided with a CPD certificate. 出席滿三堂或以上的學員，將可獲發 CPD 證書。
Fee: 費用:	HK\$1,200 for SCAA member/affiliate/member's staff; HK\$1,600 for non-member 華師正式會員/ 附屬會員/ 正式會員之僱員，每位 HK\$1,200; 非會員，每位 HK\$1,600
Enrolment: 報名:	Online application is on a first-come, first-served basis. Please click HERE to enroll and settle the payment via PayPal, Credit Card or **Cheque.

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**No seat can be reserved through telephone. Enrolment will be processed upon receipt of payment. Please be reminded to complete the online form and send together with your cheque to the Secretariat.

研討會以先到先得形式於網上報名，請[按此](#)報名並以 PayPal、信用卡或**支票付款。

**本會不設電話留位，報名以收妥支票為準。請完成網上表格連同支票寄回本會秘書處。

[Enroll Now](#) 現正接受報名

請即報名

Remarks:
備註: A zoom account is not required to attend the webinar. However, participant need to install zoom first (The software is compatible with smartphone, tablet and computer).
參加者無須註冊 zoom 帳號也可參與研討會，但必須安裝 zoom 軟體(智能手機及電腦皆可)。

User guide on zoom and the link to the webinar will be sent to registered participants by email on 23 September.

Zoom 安裝與使用教學及研討會連結將於 9 月 23 日發送至參加者的登記電郵地址。

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