

## Facilitators



### Uyi Akpata

Deputy Country Senior Partner, PwC Nigeria

Uyi has 28 years experience providing assurance and advisory services to private and public sector clients. He has severally been consulted by the Board of NASB (now FRC) in the formulation of the roadmap for adoption of IPSAS in Nigeria.



### Patrice Schumesch

Global Public Finance & Accounting Partner, PwC

Patrice chairs the PwC global IPSAS technical working group and leads a team of professionals dedicated to advising governments and other public sector organisations either applying or transitioning to IPSAS or accruals-based standards.



### Jean-Philippe Duval

Global Public Finance & Accounting Partner, PwC

Jean-Phillipe has over 14 years experience providing services to public sector clients. He has been involved in major IPSAS-based accrual accounting reforms over the last ten years, both for governments and international public sector organisations.



### Akin Ambode

Government Accounting Expert, Brandsmith Consulting

Akin is the immediate past Accountant General of Lagos State. His public sector career spans over 27 years. He is an alumnus of Wharton Business School and the Harvard Kennedy School of Government.



### Ikenna Ezeuko

Public Sector Assurance Leader, PwC Nigeria

Ikenna is a key resource for training and development across the PwC network. He is a certified IPSAS trainer and has been involved in our delivery of IPSAS type services to public sector clients.



### Mfon Eyoma

Public Sector Assurance Senior Manager, PwC Nigeria

Mfon has served clients in the public and private sector of the Nigerian economy. He is a certified IPSAS trainer and an alumnus of both the Lagos and London Business Schools.

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## PwC's Senior Executive IPSAS Seminar

PwC's IPSAS  
Academy



**pwc**

## Introduction

The Federal Executive Council (FEC) recently approved the adoption of IPSAS by 2013 (cash) and 2015 (accrual) for public organisations in Nigeria. In view of this approval, we are pleased to introduce the Senior Executive five day knowledge and experience sharing event on IPSAS adoption in Nigeria, designed to provide a tailored platform for learning about how the IPSAS adoption will affect public organisations. Each session will be facilitated by subject matter professionals to ensure that participants derive the maximum benefit from our experience.

Attendance at this programme will provide a rare opportunity to discuss practical issues on the IPSAS adoption process.

### Target audience

- Ministers of Finance
- Ministers of Trade & Investment
- Minister of National Planning
- Member of the Senate and House Committees on Finance
- Member of the Senate and House Committees on Public Accounts
- Accountant General of the Federation
- Permanent Secretaries (Federal)
- Auditor General of the Federation
- Director General Budget Office of the Federation
- Commissioners of Finance
- Accountant General of States
- Permanent Secretaries (State)
- Auditor General of States
- Members of FAAC Sub-committee on IPSAS
- Members of the Fiscal Responsibility Commission
- Special Advisers/Assistants
- Directors
- Deputy Directors
- Assistant Directors

The training has been tailored to your needs as Senior Executives and will extensively cover contemporary issues such as IPSAS challenges and benefits, property, plants and equipment, budgetary information, and the IPSAS conversion methodology.

In addition, we will hold a number of sessions in other areas that will also prove challenging through the adoption process.

## Course Content

### Introduction to IPSAS

- IPSAS Overview
- Current status of adoption of IPSAS
- IPSAS Key concepts
- Cash Basis IPSAS (vs accrual basis)
- Consolidation & Segment Reporting
- Cash Flow Statement
- Budgetary Information
- Disclosures

- Agriculture
- Investment Property
- Construction contracts
- Events after the Reporting Date
- Revenue from Exchange / Non-Exchange Transactions
- Borrowing costs
- Disclosure about the General Government Sector
- Service Concession Arrangement
- Impairment
- Related Party
- Financial Reporting in Hyperinflationary economies
- Interest in Joint ventures
- Overview of current Exposure drafts

### Change Impact Analysis of IPSAS standards

- Key concepts of asset accounting
- Property, Plant & Equipment (PP&E)
- Inventory
- Intangibles
- Leases
- Provisions, Contingent Liabilities and Contingent Assets
- Financial Instruments
- Revenue & Receivables
- Expenses & Payables
- Employee Benefits
- Foreign exchange transactions

### IPSAS conversion methodology and the role of senior executives

- Introduction
- IPSAS Conversion Phase 1
- IPSAS Conversion Phase 2
- IPSAS Conversion Phase 3

## Venue / Accommodation / Registration



### Dubai, UAE

**22 – 26 April 2013**

### London, United Kingdom

**20 – 24 May 2013**

### Johannesburg, South Africa

**17 – 21 June 2013**

### London, United Kingdom

**15 - 19 July 2013**

Seminar fee : 4,000 USD (Excluding airfare and hotel accommodation)

### Other features of the seminar include:

- \*Certificates of attendance for all participants
- \*Networking
- \*Negotiated room rates
- \*City tours
- \*Free tickets to watch the 2013 UEFA Champions League Final (May participants)

## For enquiries and registration, please contact:

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**Olaide Olatunde** via +234 (0) 802 626 3744 or olaide.olatunde@ng.pwc.com; or  
**Through the PwC Lagos office number, +234 (01) 271 1700; or**  
**Download brochure and registration form from [www.pwc.com/ng](http://www.pwc.com/ng)**