



Regional Conference to Launch E-learning Modules on Using Cash Basis International Public Sector Accounting Standard and Cost Estimates Preparation

26–27 April 2017
Auditorium C and D
ADB Headquarters

Asian Development Bank
6 ADB Avenue, Mandaluyong City
1550 Metro Manila, Philippines
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P R O G R A M

Day 1 – 26 April

8:30	Registration
9:00	Welcome Remarks <ul style="list-style-type: none"> ❖ Deborah Stokes, Vice President (Admin. and Corporate Management), ADB
9:15	Introduction <ul style="list-style-type: none"> ❖ Aman Trana, Advisor, OSFMD and Head, Financial Management Unit, ADB
9:30	Photo Shoot
9:45	Coffee/Tea Break
10:00	Special Messages <ul style="list-style-type: none"> ❖ Joan Sales, Head of Learning, Chartered Institute of Public Finance and Accountancy (CIPFA) ❖ Ian Carruthers, Chair, International Public Sector Accounting Standards Board (video)
10:15	E-learning Module on Cash basis International Public Sector Accounting Standards (IPSAS) for ADB Project Financial Reporting Part 1: Requirements of Cash Basis IPSAS <ul style="list-style-type: none"> ❖ Steven Cain, Technical Manager Financial Reporting and Auditing, CIPFA
11:15	E-learning Module on Using Cash Basis for ADB Project Financial Reporting Part 2: ADB Financial Reporting and Auditing Requirements <ul style="list-style-type: none"> ❖ Sherazade Shafiq, Financial Management Specialist, ADB
12:15	Lunch Break
13:30	E-learning Module on Using Cash Basis for ADB Project Financial Reporting Part 3: Demonstration of the e-Learning module <ul style="list-style-type: none"> ❖ Steven Cain, Technical Manager Financial Reporting and Auditing, CIPFA ❖ Joan Sales, Head of Learning, CIPFA
15:00	Coffee/Tea Break
15:15	Knowledge Sharing by Participants <ul style="list-style-type: none"> ❖ Moderator: Neil Wallace, Assistant Controller, ADB
17:15	Closing Remarks <ul style="list-style-type: none"> ❖ Srinivasan Janardanam, Principal Financial Management Specialist, ADB
17:30	COCKTAILS

Day 2 – 27 April

8:30	Registration of Participants
9:00	Welcome Remarks <ul style="list-style-type: none"> ❖ Aman Trana, Advisor, OSFMD and Head, Financial Management Unit, ADB
9:15	Learning Session 1: Transition to Accrual Basis of Accounting—Global Developments in the Public Sector <ul style="list-style-type: none"> ❖ Steven Cain, Technical Manager Financial Reporting and Auditing, CIPFA ❖ Joan Sales, Head of Learning, CIPFA
10:15	Coffee/Tea Break
10:30	E-learning Module on Cost Estimates Preparation Cost Estimates Guiding Principles and Demonstration of the Module <ul style="list-style-type: none"> ❖ Srinivasan Janardanam, Principal Financial Management Specialist, ADB
12:00	Lunch Break
13:30	Learning Session 2: Innovation in Public Financial Management <ul style="list-style-type: none"> ❖ Steven Cain, Technical Manager Financial Reporting and Auditing, CIPFA ❖ Joan Sales, Head of Learning, CIPFA
14:30	Open Forum <ul style="list-style-type: none"> ❖ Moderator: Abbas Kizilbash, Senior Financial Management Specialist, ADB
15:30	Coffee/Tea Break
15:45	Closing Ceremony <ul style="list-style-type: none"> - Awarding of Certificates of Attendance - Token of Appreciation for CIPFA
16:15	Closing Remarks <ul style="list-style-type: none"> ❖ Aman Trana, Advisor, OSFMD and Head, Financial Management Unit, ADB
16:30	Special Session with CIPFA (by invitation only)

Emcees: Anouj Mehta and Jessana Yanuario