



# Sectoral Summit- Spotlight on Public Practice

October 8-9, 2019 | 8:00AM to 5:30PM  
Grand Ballroom, Century Park Hotel, Manila

**Registration Fee:**  
**2 day Seminar (16 CPD Units)**  
PICPA Member - P 3,500  
Non PICPA Member- P 4,500

**Per Day Seminar (8 CPD Units)**  
PICPA Member - P 2,000  
Non PICPA Member- P 2,500

## Technical Topics:

### Day 1



**Hon. Francisco "Isko Moreno" Domagoso**  
City Mayor  
Lungsod ng Maynila

**Topic**

**Role of CPAs in rebuilding Metro Manila**

- The financial concerns and issues related to the growth and revival of Metro Manila
- How CPAs can contribute to such rebuilding process



**Atty. Emmanuel Y. Artiza**  
General Accountant, OGA  
Securities & Exchange Commission

**Topic**

**Hide and SEC 1**

- Common SEC findings in the review of financial statements



**Sonia D. Segovia**  
Partner, Tax  
SGV & Co.

**Topic**

**Breaking Down Your Tax Positions**

- Identifying and understanding uncertain tax positions and their effects on current and deferred income taxes (effective in 2019)



**John T. Villa**  
Partner, Assurance  
SGV & Co.

**Topic**

**Leases Made "Lease" Complex**

- Common issues in the adoption of PFRS 16 (effective in 2019)



**TJ Ray Raagas**  
Director, Financial Accounting Advisory Services  
SGV & Co.

**Topic**

**The "EasyL" Method**

- Estimating credit losses the right but easy way
- Other common issues in adopting PFRS 9

### Day 2



**Ms. Geraldine H. Apostol**  
Partner, Risk Assurance  
Isla Lipana & Co./ PwC Philippines

**Topic**

**The Rise of the Mid-level Market**

- Updates on SMEs and their role in the Philippine economy
- Economic growth in the mid-level market
- Trends in SMEs



**Ma. Elma I. Ame**  
Sole Proprietor  
M.I. AME Accounting Office

**Topic**

**Soft assets in auditing**

- Increasing overall audit efficiency and effectiveness through soft skills



**Atty. Olivier D. Aznar**  
Partner, Tax Advisory and Compliance  
P&A Grant Thornton

**Topic**

**Hail A TAXI**

- Tax updates concerning SMEs and common tax issues of SMEs



**Atty. Ma Gracia Casals-Diaz**  
Partner, Risk Management  
KPMG R.G. Manabat & Co.

**Topic**

**The "Carefree" Financial Statements and How to Audit Them**

- Common errors in the preparation of financial statements in accordance with PFRS for SMEs and SEs



**Wilfredo A. Baltazar**  
Audit Partner  
Navarro Amper & Co.

**Topic**

**Blindspot**

- Audit risks and risk areas commonly not addressed in audit

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### Registration Form:

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