

# Find your way through the IFRS complexity

📅 25<sup>th</sup> November 2018 📍 Al Faisaliah Hotel - Al Omsiat Ballroom , Riyadh

## Deepen your IFRS knowledge.... Are you prepared

Our advance IFRS training is the right choice for you. It will give you insight into the more complex areas. During the session, you will gain valuable knowledge on the following topics.

## Who should attend ?

- Audit Committee member
- Finance directors;
- Chief financial officers;
- Finance controllers/managers;
- Internal auditors;

### IFRS 1 First-time adoption of IFRS

This session will clarify the following:

- Key terms of IFRS 1
- Overview of IFRS 1
- Mandatory exceptions
- Optional exemptions
- Application issues
- Presentation and disclosures

### IFRS 15 Revenue from Contracts with Customers

Insights of the key challenges and the more judgmental issues of implementing IFRS 15. This session will clarify the following:

- Revenue recognition – New 5 step model
- Application issues
- “ Sector industry high-level consideration”
- Summary of the transition options

### IAS 19 Employee Benefits

This session will clarify the following:

- Key terms of IAS 19
- Overview of IAS 19
- Application issues
- Presentation and disclosures

### Payment and confirmation

- The Fees is SAR 1,500 per participant;  
("discount for groups is available")

**Payment Details:** Payments may be made by cheque or by transferring the amount to our bank account (Bank details will be provided upon issuance of the invoice).

### IFRS 9 for Corporates: simplified “provision matrix” approach

Practical issues of implementing IFRS 9 rather than just advising on the theory.

- Explain the simplified approach
- “ Which entities can apply the simplified approach”
- Explain using a practical example how to calculate the provision using the simplified approach
- Provide a template for calculating the provision using the simplified approach.

### IFRS 16 Leases

Insights of the key challenges and the more judgmental issues of implementing IFRS 16. This session will clarify the following:

- Lessee accounting - A more transparent balance sheet
- Lease definition
- Lease payments
- Discount rate
- Transition option and practical expedients

### Registration

Please send registration requests to [sa-fm-ifsseminar@kpmg.com](mailto:sa-fm-ifsseminar@kpmg.com)  
For further information, please contact:

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Or

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# Presenters profile



**Muhammad Tariq**  
Head of Audit – Saudi Arabia

Tariq has more than 23 years of professional services experience serving large corporates and family businesses. He is the Head of Audit for KPMG Saudi Arabia and was previously the Head of Audit for KPMG UAE. He has delivered many courses for clients, regulators, universities and KPMG professionals. He is a natural communicator with proven ability to discuss complex accounting in the real world and has been involved in delivering technical accounting training to a number of clients.



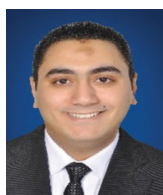
**Armon Nakhaie**  
Head of Technical Department (IFRSs and ISAs)

Armon is a recognized IFRS specialist in the Middle East, participates in expert panels, and speaks at seminars across the Middle East and the UK. He currently leads the department of professional practice in Saudi Arabia and provides IFRS workshops and training for staff and to client. He was part of the technical team in the UK and provides specialist technical advice on the interpretation and application of IFRS to specific transactions and scenarios.



**Kashif Zafar**  
Senior Director

Kashif is providing audit and advisory services to clients operating in diversified industry sectors. He has been with KPMG for more than 17 years and has served KPMG in Saudi Arabia, Pakistan and Republic of Ireland. Kashif has practical experience of both IFRS and Saudi Accounting standards and has been involved in conducting numerous sessions and workshops on IFRS both within and outside KPMG. He has spent more than 10 years in the Kingdom of Saudi Arabia auditing companies under SOCPA standards and has practical insights into differences with the IFRS requirements.



**Mostafa Mouit**  
Senior Manager in Technical Department (IFRSs and ISAs)  
IFRS Trainer and Seminars Speaker  
KPMG's Representative on SOCPA Committee of Accounting & Auditing Issues

Mostafa has strong knowledge and experience in IFRS and IFRS for SMEs, as a result of working for more than 13 years with a large portfolio of clients across diverse sectors. Furthermore, as a technical department member, he addresses queries raised by audit teams regarding the application and interpretation of accounting, auditing standards, reporting issues and any other matter requiring specialized knowledge to support teams in performing quality engagements and to driving consistent application of standards across the KPMG network. He currently works in the department of professional practice in Saudi Arabia and provides IFRS and IFRS for SMEs workshops and training for staff and to clients including the IFRS for SMEs KPMG publication.

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Company: _____	City: _____
Name (s) of participant (s): _____	
Name: _____	Name: _____
Job Title: _____	Job Title: _____
Email address: _____	Email address: _____
Phone no: _____	Phone no: _____

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**Registration fee includes the following:**

- KPMG KSA presentation material.
- Lunch.
- KPMG certificate of attendance.

**Contact Us**

