

ACCA

Think Ahead

Channel Islands Conference 2018

13-15 June

Beau Sejour Leisure Centre, Guernsey

Channel Islands Conference

Wednesday 13 – Friday 15 June 2018

ACCA's annual Channel Islands Conference focuses on key issues faced by finance professionals in the Channel Islands today. The Conference provides the perfect opportunity to update your knowledge and gain up to 21 CPD units. Our expert speakers will keep you informed of the latest developments in the profession, whilst the relaxed and sociable environment is ideal for networking with peers.

KEY FEATURES

relevant

sessions cover a wide range of current issues

informative

we use expert speakers to keep you informed of the latest developments to implement back in the workplace

quality

every aspect of our service is of the highest standard

interactive

an ideal opportunity to share knowledge and grow your network of fellow professionals

convenient

a great way to gain up to 21 verifiable CPD units.

CPD Units

Attending the whole conference will fulfil your verifiable CPD requirements for the year, providing the content is relevant to your area of work.

Venue

The conference sessions will be held in the David Ferguson Hall at the Beau Sejour Leisure Centre in Guernsey. Beau Sejour is located in a parkland setting close to St Peter Port.

Accommodation

Accommodation for residential delegates will be at The St Pierre Park Hotel, located one mile from St Peter Port in Guernsey and set in 36 acres of stunning grounds. Breakfast and evening meals will be provided for residential delegates at the hotel. Lunch will be served at Beau Sejour Leisure Centre.

Transfers between the Beau Sejour Leisure Centre and the St Pierre Park Hotel are included in the residential fee.

Conference dinner and barbecue

The conference dinner on Wednesday 13 June and barbecue on Thursday 14 June are included in the residential conference fee. Non-residential delegates may purchase tickets to attend, see attached booking form for details. The conference dinner and barbecue offers the opportunity to relax with friends and colleagues in an informal and sociable environment.

BOOKING

fees

residential – £850
non-residential – £675
individual sessions – £65
conference dinner £35
conference barbecue £25

early booking discount – save up to £85

Take advantage of our early booking discount and save up to £85. Book before 14 May 2018 and pay **£765** for a residential place or **£607** for a non-residential place.

how to book

Book online at <https://events.accaglobal.com> or alternatively, please complete and return the booking form. Photocopies of this form are acceptable. Payment must accompany booking.

cancellations

Refunds will only be given where cancellations are notified, in writing, 10 working days or more before the conference. 10% of the conference/session fee will be charged on each cancellation. A colleague, however, may be substituted at any time prior to the conference.

ACCA reserves the right to cancel or reschedule events without prior notice and to amend or alter published programmes, accommodation and lecturers.

Visit <http://www.accaglobal.com/uk/en/member/cpd/professional-courses-uk.html> to view our full terms and conditions.

joining instructions

Joining instructions are usually dispatched seven working days before the conference. If you have not received your joining instructions three days before the conference, please contact the Professional Courses team. ACCA will not be held responsible for non-receipt of joining instructions and as such refunds will not be issued under these circumstances.

helpline

For further information, please contact the Professional Courses team on 020 7059 5910 or email professionalcourses@accaglobal.com

Conference details

Wednesday 13 June

10.15 – 10.50 registration and refreshments

10.50 – 11.00 Chairman's introduction

11.00 – 12.30

GDPR, DATA SECURITY RISKS AND PROTECTION FOR ACCOUNTANTS

Dr Stephen Hill | *managing director, Hill Bingham Ltd*

The rapid pace of technological change and globalisation have both profoundly transformed the scale and way personal data is collected, accessed, used and transferred. With more and more individuals worrying about their own personal data, especially in light of recent data breach headlines, organisations must ensure they are taking every measure to protect their data.

Not only are organisations facing increasing challenges to safeguard their data but pressure is on to comply with the new 'General Data Protection Regulation' (GDPR) that applies from 25 May 2018. This requires organisations not only to comply but also to demonstrate their compliance. Getting it wrong can be costly, with penalties of up to 4% of annual global turnover or €20m.

KEY FEATURES

- how is the digital environment challenging data protection?
- GDPR – what do I need to do comply
- identify the safeguards required to protect your data
- understand the risks linked to data exposure.

12.30 – 13.30 lunch

13.30 – 15.00

IDENTIFYING CYBER-CRIME IN THE 21ST CENTURY

Dr Stephen Hill | *managing director, Hill Bingham Ltd*

According to recent research by Beaming, more than half (52%) of British businesses fell victim to some form of cybercrime in 2016. It has been reported that 2.9m UK firms suffered cybersecurity breaches nationwide in 2016 at a cost of £29.1bn. In fact according to research carried out by Juniper Research the cost of cybercrime on global business could reach as much as \$2.1 trillion by 2019.

Today criminals will target any business regardless of size by exploiting weaknesses both internal and external. Understanding the weaknesses in your organisation is the best way to protect your business against fraud and cyber risk allowing you the opportunity to implement effective controls mechanisms before it is too late.

KEY FEATURES

- cyber threats to your business
- examining the type of cyber-attacks (phishing and ransomware)
- exposure of free public WiFi
- introduction to the 'darknet'.

15.00 – 15.15 break

Conference details

Wednesday 13 June – continued

15.15 – 16.45

BUILDING RESILIENCE – THE PSYCHOLOGY OF WELL BEING

Simon Taylor | *senior leadership consultant, Kaplan Leadership and Professional Development*

The aim of this session is two-fold:

- to provide an insight into stress
- to demonstrate practical techniques to increase an individual's resilience.

Although being a leader brings many benefits, it can mean being constantly 'on point' for prolonged periods of time. Although stress and pressure can be healthy, there is undoubtedly a fine line. When this line is crossed the cost to the individual and the team can be significant. It is therefore essential that individuals learn to adapt in the face of setbacks, remain focused when facing competing demands, and maintain a healthy balanced outlook.

Easier said than done – understanding you and your 'triggers' is the first step. From this we need to raise awareness of what resilience actually means and the intrinsic link that exists between thoughts, feelings and action. Then it's onto practical steps as to how you can take control of your working day.

For once it really is all about you.

16.45 – 17.00 break

17.00 – 18.15

COGNITIVE BIAS AND THE DARK SIDE OF LEADERSHIP

Simon Taylor | *senior leadership consultant, Kaplan Leadership and Professional Development*

The aim of this session is:

- to raise awareness as to how ethical based decision making can be eroded
- to develop cognisance of cognitive bias, in order to understand the genesis of flawed decision making.

We all like to think that we lead in a rational ethical manner. We weigh up costs and benefits, consider differing courses of action and choose a solution which fits the needs of the team and the values of the business. We constantly make balanced, ethically sound decisions based on the facts available.

If only it was that simple – our decisions are not made by some autonomous system which is resistant to the surrounding environment and the influence of others. They are made by us, and with that are subject to a host of cognitive biases. These biases shape our recollection of the past, influence our present thinking and can result in deeply erroneous actions.

Very quickly the unjustifiable can become justifiable. If we understand how we are shaped, how we are susceptible to our environments, we can become better leaders. The scandals which have plagued business in recent years did not need to happen. This session is about understanding you, your culture and what needs to be done to safeguard the future.

19.30 – 22.00 conference dinner

Conference details

Thursday 14 June

09.00 – 10.30

UK TAX UPDATE

Tim Palmer CTA ATT | *senior partner, Palmer Consultancy Partnership*

A detailed refresher of the recent changes in UK tax.

KEY FEATURES

- UK tax refresher on personal taxes
- the recent changes to UK employment taxation, and IR35
- the recent changes in UK business tax, including corporation tax
- changes to UK CGT, stamp duty, and inheritance tax
- general overview, supported by practical case studies.

10.30–10.45 break

10.45 – 12.15

IFRS DEVELOPMENTS

Malcolm Greenbaum | *director, Greenbaum Training & Consultancy Limited*

IFRS has seen the mandatory application of IFRS 9 Financial Instruments and IFRS 15 Revenue from contracts with customers this year and will see the mandatory implementation of IFRS 16 Leases next year.

This session will focus on the key issues in each of these topics, including:

- IFRS 15 – identifying separate performance obligations, consideration paid to customers, timing of revenue recognition
- IFRS 9 – categorisation of financial assets, hedge accounting
- IFRS 16 – basic premise for lessees and exceptions, transition options, impact on lessors.

12.15 – 13.15 lunch

13.15 – 14.45

FRS 102: DEVELOPMENTS FOR SMALLER BUSINESSES AND COMPANIES

Malcolm Greenbaum | *director, Greenbaum Training & Consultancy Limited*

It has been three years since the first mandatory application of FRS 102. The UK Financial Reporting Council has undertaken a review of the standard and has proposed changes to it.

This session will focus on some of the key application issues of the current version of FRS 102 and will set out the proposed changes to the standard and any challenges this will pose.

Delegates will be reminded of the small company option in FRS 102 (Section 1A) and the pros and cons of using FRS 105 for micro-entities.

14.45 – 15.00 break

15.00 – 16.30

GUERNSEY LAW UPDATE (BREAKOUT)

Sally French | *senior associate advocate, Mourant Ozannes*

- overview of the past 12 months
- changes in legislation
- significant case law
- extra jurisdictional change
- other developments.

OR

JERSEY LAW UPDATE (BREAKOUT)

Stephen Alexander | *partner, Mourant Ozannes*

- overview of the past 12 months
- changes in legislation
- significant case law
- extra jurisdictional change
- other developments.

16.30 – 16.45 break

Conference details

Thursday 14 June – continued

16.45 – 18.15

GUERNSEY TAX UPDATE (BREAKOUT)

Mark Savage | *tax director, BDO Limited*

- an update on Guernsey tax issues
- an overview of the key developments of the last 12 months.

OR

JERSEY TAX UPDATE (BREAKOUT)

Andrew Bougourd | *tax senior manager, PwC Channel Islands*

- an update on Guernsey tax issues
- an overview of the key developments of the last 12 months.

19.30 – 22.00 conference barbecue

Friday 15 June

09.15 – 10.45

BITCOIN, CRYPTO CURRENCIES AND THE BLOCKCHAIN

Derek Taylor ACIB, ACI, MSTA | *CEO, Taylor Associates (International) Ltd.*

More people are now searching for how to invest in Bitcoin than how to invest in gold!

What is Bitcoin? How does it work?

This presentation sets out to explain Bitcoin and crypto/ digital currencies. We look at the technology that supports crypto currencies (Blockchain) and discuss future applications and how this technology is already changing the way we live. In addition, we look at the new forms of central bank money that governments and regulators are exploring.

KEY FEATURES

- is Bitcoin a bubble?
- cybercrime
- distributed ledgers – introducing the Blockchain
- Blockchain – technology applications
- what are smart contracts?
- Central Bank Cryptocurrencies (CBCC's) – Fedcoin, CADcoin, USC
- Bitcoin vs Ethereum vs NEO
- speed and scalability.

10.45 – 11.00 break

Conference details

Friday 15 June – continued

11.00 – 12.30

FINANCIAL SERVICES INNOVATION (FINTECH)

Derek Taylor ACIB, ACI, MSTA | *CEO, Taylor Associates (International) Ltd.*

The landscape where financial institutions operate is changing rapidly. This change is coming from economic and government policies, innovation, operational restructuring, technology, and from smarter and more demanding clients. Innovation in financial markets is no longer an option. Innovation is mandatory.

KEY FEATURES

- financial innovation (FinTech)
- disruptive innovation in Financial Services
- banking technology/digital banks
- Blockchain applications. banking, trade finance, supply chain
- technology enabled trends that support innovation (FinTech):
 1. Big Data (IBM's Watson)
 2. artificial intelligence (AI)
 3. the internet of things
 4. ubiquitous computing
- the future of FinTech – digital identity and a digital society.

12.30 – 13.30 lunch

13.30 – 15.00

THINKING ON YOUR FEET

Scott Johnston | *leadership and professional development speaker, trainer and executive coach*

This session will help you develop the most challenging of all the communication and presentation skills: the ability to speak effectively 'off-the-cuff' or with little preparation. An essential skill when in meetings, negotiating or dealing with conflict.

15.00 conference close

How to book

Quick and easy, simply go to <https://events.accaglobal.com> to book.
Alternatively use the form below.

BOOKING FORM (PAGE 1)

Please complete Section A if you are attending the whole conference and Section B if you are attending individual sessions only. If you are attending the whole conference you do not need to complete Section B

A

Please reserve one place on the Channel Islands Conference to be held on 13–15 June 2018.

- residential
 non-residential

Please indicate below which of the alternate streams you wish to attend on Thursday 14 June.

- Guernsey law update Guernsey tax update
 Jersey law update Jersey tax update

B

Individual sessions

If booking individual sessions only, please make your reservation by checking the relevant boxes below.

- | | |
|---|--|
| <input type="checkbox"/> GDPR, data security risks and protection for accountants | <input type="checkbox"/> Guernsey law update (breakout) |
| <input type="checkbox"/> Identifying cyber-crime in the 21st century | <input type="checkbox"/> Jersey law update (breakout) |
| <input type="checkbox"/> Building resilience – the psychology of wellbeing | <input type="checkbox"/> Guernsey tax update (breakout) |
| <input type="checkbox"/> Cognitive bias and the dark side of leadership | <input type="checkbox"/> Jersey tax update (breakout) |
| <input type="checkbox"/> UK tax update | <input type="checkbox"/> Bitcoin, crypto currencies and the blockchain |
| <input type="checkbox"/> IFRS developments | <input type="checkbox"/> Financial services innovation (FinTech) |
| <input type="checkbox"/> FRS 102: developments for smaller businesses and companies | <input type="checkbox"/> Thinking on your feet |

The two evening meals are automatically included in the residential conference fee. If you have not booked the full residential package, but would like to attend the evening meals please complete the sections below.

C

Conference Dinner – Wednesday 13 June

- I confirm I would like to attend the conference dinner. I would like to bring ___ guest/s.

Conference Barbecue – Thursday 14 June

- I confirm I would like to attend the conference barbecue. I would like to bring ___ guest/s.

Special dietary requirements

- vegetarian
 other (please specify) _____

To register and book online please visit <https://events.accaglobal.com>

How to book

Quick and easy, simply go to <https://events.accaglobal.com> to book.
Alternatively use the form below.

BOOKING FORM (PAGE 2)

RECEIPTED INVOICE TO

For the attention of	Job title
Company/Firm	
Address	
	Postcode
Tel	Fax
E-mail	
Is this a home or business address?	<input type="checkbox"/> Home <input type="checkbox"/> Business

PARTICIPANT DETAILS

<input type="checkbox"/> ACCA <input type="checkbox"/> FCCA	
Other designatory letters	Membership no. (if applicable)
Job title	Mr/Mrs/Miss/other (please specify)
First name	Surname
Tel	E-mail

MANAGING YOUR CONTACT DETAILS

From time to time Professional Courses contact past course attendees with future event information that could be of interest. Please confirm whether you are happy to be contacted.

<input type="checkbox"/> Please contact me with event information	<input type="checkbox"/> Please DO NOT contact me with event information.
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PAYMENT METHOD (tick as appropriate)

<input type="checkbox"/> I enclose a cheque (made payable to CAET) for £_____	
<input type="checkbox"/> Please charge to my <input type="checkbox"/> Mastercard <input type="checkbox"/> Visa <input type="checkbox"/> Visa Debit <input type="checkbox"/> Amex <input type="checkbox"/> Maestro	

Please note that card transactions are processed by WorldPay on behalf of the Certified Accountants Educational Trust.

Name of cardholder			
Cardholder's address			
	Postcode		
Card no.	Expiry date	Issue no.	Start date
Signature	Date		

Please return this form to:
CAET, The Adelphi, 1-11 John Adam Street, London WC2N 6AU
Email: professionalcourses@accaglobal.com