

AASB SYMPOSIUMS

PUBLIC SECTOR AND NOT-FOR-PROFIT PRIVATE SECTOR FINANCIAL REPORTING ISSUES

15 August 2011 – ICAA Level 3, 600 Bourke Street, Melbourne Victoria 3000
19 August 2011 – The Portside Centre, Symantec House, Level 5, 207 Kent Street, Sydney NSW 2000

Agenda

Time	Topic	Presenter	Session Chair
08:30 – 09:00	Registration and refreshments (coffee/tea/water provided)		
09:00 – 09:30	Introduction from Chairman – The AASB's Strategies for NFP Public and Private Sector Entities, including: <ul style="list-style-type: none"> ○ Importance of projects underway ○ Need for constituent input ○ Meaning of 'transaction neutrality' ○ Influence of IFRS projects ○ Reduced disclosure regime (RDR) 	Kevin S (Melbourne) Angus T (Sydney)	
NFP Specific Major Projects			
09:30 – 10:00	<i>Service Performance Reporting</i>	Mischa G (Melbourne and Sydney)	Jayne G (Melbourne) Sue H (Sydney)
10:00 – 10:15	Feedback session		
10:15 – 10:45	Morning tea (provided)		
10:45 – 11:15	<i>Control in the NFP Public and Private Sector</i>	Lisa P (Melbourne) Clark A (Sydney)	Glenn A (Melbourne) Ian McP (Sydney)
11:15 – 11:30	Feedback session		
11:30 – 12:00	<i>Income of NFP Entities</i>	Jim P (Melbourne and Sydney)	Kris P (Melbourne) Robert W (Sydney)
12:00 – 12:15	Feedback session		
12:15 – 13:30	Lunch break (lunch is not provided)		
13:30 – 14:00	<i>GAAP/GFS Harmonisation</i> <ul style="list-style-type: none"> ○ Whole of Government and General Government Sector (AASB 1049 and ED 211) ○ NFP Entities within the GGS (ED 212) 	Glenn A (Melbourne) Shu In (Sydney)	Glenn A (Melbourne and Sydney)
14:00 – 14:15	Feedback session		
Other AASB Projects			

AASB 7-8 September 2011; Agenda Paper 14.2

14:15 – 14:45	Implications of other AASB projects from a Not-for-Profit perspective, including: <ul style="list-style-type: none"> ○ Leases ○ Financial instruments ○ Fair Value Measurement ○ Emissions Trading Schemes (Government Perspective) ○ Related Party Disclosures by NFP Public Sector Entities ○ Borrowing Costs of NFP Public Sector Entities 	Angus T (Melbourne) Robert K (Sydney)	Kevin S (Melbourne) No Chair (Sydney)
14:45 – 15:00	Feedback session		
15:00 – 15:15	Afternoon tea (provided)		
Framework Project			
15:15 – 15:45	<i>Revising the Conceptual Framework</i> (Public Sector Perspective)	Jim P (Melbourne and Sydney)	Angus T (Melbourne) No Chair (Sydney)
15:45 – 15:50	Feedback session		
Other International Public Sector Projects			
15:50 – 16:10	IPSASB monitoring including: <ul style="list-style-type: none"> ○ Service Concession Arrangements: Grantor ○ Long-term Fiscal Sustainability 	Clark A (Melbourne and Sydney)	Kevin S (Melbourne) No Chair (Sydney)
16:10 – 16:20	Feedback session		
16:20 – 16:40	Open forum	Board members	Kevin S (Melbourne) Robert K (Sydney)