Day 1: Monday, 4 October 2010

09:00 - 09:30  Registration for special interest session

09:30 - 12:00 Register for one of special interest sessions (pre-conference, separately bookable)

1. Special interest session 1: IFRS for insurance contracts

09:00  Registration and refreshments

09:30  Introduction
Warren McGregor, Member, IASB

09:35  Technical update
Warren McGregor, Member, IASB

10:15  Long-term insurance preparer perspective
Jeff Hubbard, Executive: Group Financial Reporting, Liberty Holdings and former Chairman of SAICA's Long-Term Insurance Project Group

10:35  Short-term insurance preparer perspective
Ilse French, Chairman of SAICA's Short-Term Insurance Project Group

10:55  Actuarial perspective
Peter Withey, Associate Director, KPMG SA and Member of Actuarial Society of South Africa Insurance Accounting and International Actuarial Association Insurance Accounting Committees

11:15  Round-table Q&A
Chair:
Warren McGregor
Panellists:
Jeff Hubbard
Peter Withey
Ilse French

11:55  Concluding comments
Warren McGregor, Member, IASB

2. Special interest session 2: Financial statements and communicating with investors

09:00  Registration and refreshments

09:30  Introduction
Ewald Muller, Senior Executive: Standards, SAICA

09:35  The future of financial statement presentation
Stephen Cooper, Board Member, IASB

10:05  What are the biggest challenges facing the future of Annual Reports?
Alex Watson, UCT Professor of Accounting & APC Chair

10:35  **How much use is made of Annual Reports by investors??**  
Piet Viljoen, Executive Chairman & Analyst, RE CM

10:55  **What are the obstacles facing preparers?**  
Christiaan Robbertse, Head of Group Reporting and Consolidation, Nedbank Limited

11:15  **What is the role of XBRL in improving the accessibility of financial information?**  
Freda Evans, JSE CFO & XBRL(SA) Board member

12:00  **Registration for full conference**

Light buffet and refreshments

13:00  **Introduction: Sir David Tweedie, Chairman, IASB**

13:15  **IFRSs in 2011 and beyond: Sir David Tweedie, Chairman, IASB**  
Q&A session (15 minutes)

13:45  **Consolidation and derecognition**  
Chair:  
Sir David Tweedie, Chairman, IASB  
Presenters:  
Warren McGregor, Member, IASB  
Bob Garnett, Chairman of the IFRS Interpretation Committee and former Member, IASB

14:45  **Questions from the audience**

15:00  **Coffee break**

15:15  **Panel discussion: Communicating financial information in Africa**  
Chair:  
Jeff van Rooyen, Trustee, IFRS Foundation  
Panel:  
Russell Loubser, CEO, JSE  
Simon Ridley, Group Financial Director, Standard Bank Group  
S Venkatakrishman (Venkat), CFO, Executive Director, Anglogold Ashanti  
Japheth Katto, CEO, Capital Markets Authority (Uganda) and Member, IFAC Board.

16:30  **Questions from the audience**

16:45  **Keynote speaker: Honourable Nhlanhla Nene, Deputy Minister of Finance, South Africa,**  
Introduced by Jeff van Rooyen, Trustee, IFRS Foundation

17:30  **Close Day**

18:00  **SAICA Southern Region Annual Dinner**  
Conference delegates are invited to attend the SAICA Southern Region Annual Dinner to be held in the Ballroom at the Cape Town International Convention Centre. Refer to conference package prices for additional charges.

**Day 2: Tuesday, 5 October 2010**

08:00  **Introduction: Matsobane Matlwa, CEO, SAICA**

08:15  **Financial Instruments: Replacing IAS 39**  
Chair:  
Sir David Tweedie, Chairman, IASB  
Speakers:  
Bob Garnett, former Member, IASB  
Stephen Cooper, Member, IASB
09:15  **Panel discussion: replacing IAS 39**  
Chair:  
**Sir David Tweedie**, Chairman, IASB  
Speakers:  
**Russell Loubser**, CEO, JSE  
**Darrel Scott**, Member, IASB and former CFO, Firstrandbank  
**Zunaid Bulbulea**, CFO, MTN SA  
**Hassan Motala**, Senior Financial Analyst, Oasis

10:15  **Questions from the audience**

10:30  **Coffee break**

11:00  **Break-out sessions:**  
Choose one of the following (the sessions are repeated after lunch so you can attend two sessions):

1.  **Leases**: Bob Garnett, former Member, IASB  
2.  **Revenue recognition**: Warren McGregor, Member, IASB  
3.  **Financial statement presentation**: Stephen Cooper, Member, IASB

12:30  **Lunch**

13:30  **Break-out sessions** (repeated)  
Choose one of 1 to 3 above

15:00  **Coffee break**

15:20  **Implementation update: processes, progress and plans**: Bob Garnett, Chairman, IFRIC

15:45  **Closing remarks**: Matsobane Matlwa, CEO, SAICA

16:00  **End of conference**