

The Institute of Chartered Accountants of Trinidad and Tobago (ICATT)

presents

One & A Half Day Seminar

Thursday 14th October 2010: 8:00am-4:30pm

Friday 15th October 2010: 8:00am-1:00pm

HYATT Regency, Port of Spain

CPD Hrs: 11



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Grasp the opportunity to participate in a seminar of insightful, thought provoking and dynamic presentations by regional and local speakers under the theme

Governance & Transparency: Back to Basics

at the HYATT Regency Hotel, Port of Spain.

You've been waiting all year for it and here it is!

Attendance Costs: (Prices are VAT inclusive)

- Conference Package Only TT\$2,300
- Seminar & Gala Banquet Dinner Package TT\$2,875



The banner features the ICATT logo on the left, which includes the text "40th Anniversary" in a large, stylized font and "Committed to Excellence" below it. To the right, the text "GALA BANQUET & CELEBRATION · 2010" is displayed. Below this, a red box contains the event details: "Friday 15th October 2010", "Cocktails: 6:00pm Dinner: 7:00pm", and "Attendance Costs: TT\$920 (VAT inclusive)". The ICATT logo on the right includes the text "Institute of Chartered Accountants of Trinidad and Tobago".

Visit www.icatt.org to register & pay online or contact Tricia Mayers- Ashby at 623 8000 ext. 227 or via email at tricia.mayers.ashby@icatt.org



Stay at the



ROOM BLOCK

DAY	WED	THUR	FRI	SAT
DATE	10/13/10	10/14/10	10/15/10	10/16/10

ROOM TYPE

RATES (Per Room/Per Night) Buffet Breakfast is included.

Standard Guest Room: King/Double

Single Occupancy: US\$ 169.00

Double Occupancy: US\$ 189.00

The above rates are exclusive of 21% service charge and taxes and inclusive Buffet Breakfast at the Waterfront restaurant.

The different room types are subject to availability at the time of making the individual reservations.

Our Hotel will do its best to ensure the availability of your room block; however, the Hotel is unable to "guarantee" availability of the above block beyond the cut-off date. It is advised that all guests be informed to make their reservations as quickly as possible.

For Reservations . . . (to be made directly with the HYATT)

1. Call the Hyatt Reservations line at (800) 233-1234 or (868) 623-2222.
2. Provide the name "ICATT Seminar & 40th Anniversary" (this is a must to obtain the special rates).
3. For online bookings log on to www.trinidad.hyatt.com. You will need to use your Group Code, which is "G-CATT"
4. The cut-off date to make reservations is **Wednesday October 06th 2010**.

If your room block is filled prior to the cut-off date, every effort will be made to increase the room block. Room block increases are not guaranteed. Any reservations requests received after the cut-off date will be based on space and rate available basis. If you should definitely want to hold rooms on a "guaranteed" basis, you may provide a credit card at anytime for that purpose, and room and tax can be posted against that credit card.



Agenda

Thursday October 14th 2010



- 7:30 – 8:20am **Breakfast, Registration & Safety Briefing**
- 8:20 – 8:25am **Welcome Remarks**- Sean Ramirez, ICATT Immediate Past President, Council Member
- 8:25 – 8:45am **Feature Address** - The Honourable Fazal Karim,
Minister of Science, Technology & Tertiary Education
- 8:45 – 9:00am **Back to Basics: 21st Century Accounting in Trinidad & Tobago**
Anthony Pierre, President, ICATT
- 9:00 – 10:00am **ICATT Code of Ethics for Professional Accountants**
Peter Gittens, Executive Director, Ernst & Young, Trinidad & Tobago
- 10:00–10:30am **COFFEE BREAK**
- 10:30– 11:30am **Forensic Accounting Demystified**
Glen Harloff, Managing Director, Kroll's Financial Investigation Services
(Latin America & the Caribbean)
- 11:30-12:30pm **Sustainable Leadership – Providing Leadership in Tough Economic Times**
Vivian-Anne Gittens, Chief Executive Officer, Barbados Nation Newspaper (Barbados)
- 12:30– 1:30pm **LUNCH**
- 1:30– 2:30pm **Motivational Presentation: If greatness is possible, then why settle for mediocrity?**
Spence Finlayson, C.E.O.,
The Phoenix Institute For Positive Development & Empowerment (Bahamas)
- 2:30 – 3:30pm **Entrepreneurship & Innovation**- Miguel Carrillo, Managing Director, Arthur Lok Jack, GSB
- 3:30 – 4:30pm **Enterprise Risk Management: New Frontiers**- Wayne Dass, Chief Executive Officer, CariCris
- 4:30pm **Close**
- 4:45- 6:00pm **Cocktails**- Jade Room, HYATT



Agenda

Friday October 15th 2010



- 7:30-8:15am **Breakfast**
- 8:15– 8:45am **One on One: The Entrepreneur's Road to Success**
Arthur Lok Jack, Chairman/CEO Associated Brands Group of Companies,
Chairman, Neal & Massy Holdings Limited;
Chairman, Guardian Holdings Limited
- 8:45-10:00am **IFRS for SMEs-** David Hodges, Audit Partner, Deloitte & Touche
IFRS Update- Haseeb Mohammed, Partner, PricewaterhouseCoopers
- 10:00–11:00am **Panel Discussion**
Nigel Stoddard, Deputy Director, Financial Investigation Unit & Colleagues
- 11:00–11:15am **COFFEE BREAK**
- 11:15–12:45pm **Governance & Transparency: Three Presenters, Three Perspectives**
Moderator, Ingrid Lashley, Managing Director, TTMF
Phillip Marshall, Management Consultant
Catherine Kumar, Chief Executive Officer, Trinidad & Tobago Chamber of Industry & Commerce;
Carl Hiralal, Inspector of Financial Institutions, Central Bank of Trinidad & Tobago;
- 12:45– 1:00pm **Close & Vote of Thanks**
Andrew Tom, Vice President, ICATT



Our Presenters



The Honourable Fazal Karim

Minister of Science, Technology & Tertiary Education
(Trinidad & Tobago)





Our Presenters



Glen Harloff (Latin America & the Caribbean)

A Managing Director with Kroll, one of the world's leading Risk Management Firms, from the Kroll office established in Grenada in 2007, Mr. Harloff manages the Financial Investigative Services of Kroll in the Caribbean, Latin America and the Miami Region. Glen is a former member of the Royal Canadian Mounted Police, where he specialized in white collar crime investigations, both nationally and internationally. For the past 14 years, he has been providing forensic accounting, fraud investigations, and litigation support to clients, including government, financial institutions, and publicly traded and private entities. Glen is qualified as an expert in forensic accounting and asset tracing.



Our Presenters

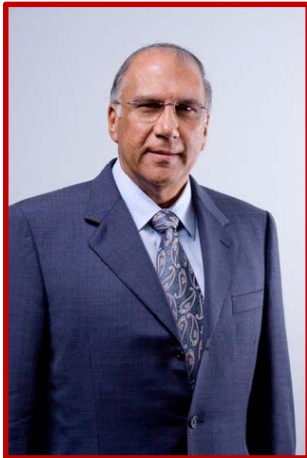


Vivian-Anne Gittens (Barbados)

Mrs. Gittens is the CEO of Nation Corporation, and Publisher & CEO of The Nation Publishing Co. Limited in Barbados. The Nation Corporation is part of the OCM Group headquartered in Trinidad. OCM is the largest and most diversified media organization in the Caribbean, operating in Trinidad and Tobago, Barbados, Grenada and St. Lucia. Mrs. Gittens is a Certified Management Accountant and a trained Financial Management Consultant. She has worked as a Management Consultant locally and regionally, and as a Project and Investment Analyst with development agencies in the region. Mrs. Gittens chaired the Public Utilities Board for the last 5 years of its existence and served as the Deputy Chairman of the Fair Trading Commission. Mrs. Gittens served on the Boards of Sagicor Financial Inc, Sagicor Life Inc. and the Mutual Bank of the Caribbean. She currently sits on Board of OCM, The Nation Corporation, and The Nation Publishing Co. Limited.



Our Presenters



Arthur Lok Jack (Trinidad & Tobago)

With such awards as Ernst & Young Master Entrepreneur 2001, The University of the West Indies Caribbean Luminaries Award 2002, The University of the West Indies Honorary Doctorate 2002 and a recipient of the Chaconia Gold Medal in August 2004 (Second highest honour of the Republic of Trinidad & Tobago). Arthur Lok Jack is a well known and respected name for his expertise in the business field. He has been for many years and continues to be a significant part in Trinidad and Tobago's business arena. His portfolio includes but is not limited to: Past Chairman for Trinidad & Tobago Export Development Corporation; Past President of Trinidad & Tobago Manufacturers Association – TTMA; Chairman/CEO Associated Brands Group of Companies consisting of Sunshine Snacks, Charles Candy, Universal Foods and Consolidated Biscuit (Trinidad) Ltd; Chairman for Consolidated Biscuits Malta and Sunshine Snacks Malta; Neal & Massy Holdings Limited; Guardian Holdings Limited and Caribbean Airlines Limited; Past Director of RBTT Financial Holdings Limited. He is also a Director of the Arthur Lok Jack Graduate School of Business.



Our Presenters



Spence Finlayson (The Bahamas)

Well known as the master motivator, Spence Finlayson is the President and C.E.O. of, The Phoenix Institute For Positive Development, and Empowerment, a Human Resources Development Company based in Nassau, Bahamas. Spence became a certified trainer in 1988 at the prestigious Integrity Training Systems Institute in Dallas, Texas. He has created and hosted numerous radio and television programs including "The Possible Dream" TV show which aired on ZNS TV 13, "The Essence of Success" radio show on radio 1540 and "Mind Your Own Business" which aired on Love 97 FM and was syndicated throughout the English speaking Caribbean. Spence has been thrilling audiences for two decades, with his dynamic upbeat seminars and workshops. He is a results oriented individual who catalyses people into action. A former track & field star, he rose from humble beginnings in Nassau, Bahamas to become a recognized leader in his field. He is the creator and host of an exciting new motivational TV show called **Dare To Be Great**.



Our Presenters



David Hodges (Trinidad & Tobago)

David has been an audit partner with Deloitte & Touche for almost 10 years. David is currently a partner in the Canadian firm of Deloitte and in January 2009 David was seconded from Canada to Trinidad following the opening of a new Deloitte office in Port of Spain. During his time as an audit partner with Deloitte, David has specialized in the financial services, manufacturing and retail/distribution sectors. Over the last 5 years David has held various leadership roles at Deloitte's including being appointed to the Africa Board of Deloitte's as the partner in charge of enablement (HR & learning). He was also the audit service line leader in Kenya and Tanzania as well as being the Professional Practices Director for the region which involved overseeing the quality of audits and providing technical advice on IFRS and auditing standards. He is currently the Risk and Reputation leader for the Trinidad firm as well as being the technical partner.



Our Presenters



Professor Miguel Carrillo (Trinidad & Tobago)

Professor Carrillo has vast experience in academia and industry, with his main areas of focus being innovation and strategy. He has had a distinguished career spanning over 21 years in 12 different countries and three languages. He has held the positions of Strategy Professor, Western New England College, Massachusetts and Dean of the School of Business, Instituto Tecnológico y de Estudios Superiores de Monterrey (ITEC), Mexico. He was Director of the Miami Campus at Adolfo Ibanez School of Management, Florida, and before that, was Head of the Innovation Centre and Professor at Midwestern State University, Wichita, Texas. He has also consulted with McKinsey Management Consulting firm and was Finance Director at Hewlett Packard (Mexico). In June 2009, he was appointed Executive Director of the Arthur Lok Jack Graduate School of Business.



Our Presenters



Phillip Marshall (Trinidad & Tobago)

A member of the Institute of Chartered Accountants of Trinidad and Tobago and a Fellow of the Institute of Chartered Accountants of England and Wales, Mr. Marshall served as Deputy Chairman of Ernst & Young Caribbean from 2000-2002, having served as the country managing partner of Ernst & Young Trinidad & Tobago, from 1992 to 2000. In the integration of the firm's Caribbean practices, he became the country managing partner of Ernst & Young Jamaica. He was also the first Chairman of the Corporate Governance Committee of the Private Sector Organization of Jamaica. Mr. Marshall was a former Executive Director of Technology of the RBTT Services Group. His focus has been on corporate governance and the governance of IT and business processes in positioning the strategic value of IT, in terms of IT / Business alignment, performance improvement and risk management frameworks. He previously lectured at the IOB Executive MBA program at the St. Augustine Campus and the Mona School of Business, Jamaica. He served as an Independent Senator in the Upper House of the Parliament of Trinidad & Tobago during 1995- 2000. He currently serves as a Non-Executive Director on a number of Boards.



Our Presenters



Peter Gittens (Trinidad & Tobago)

Peter Gittens was appointed to ICATT's Council in March 2010 and has been an ICATT member since 1994. Peter is an Executive Director at Ernst & Young-Trinidad & Tobago and is directly responsible for ensuring compliance with the Firm's quality and risk management (Q & RM) policies and procedures, including those pertaining to the application of generally accepted accounting principles (GAAP) and generally accepted auditing standards (GAAS). His responsibilities also include conducting training in these areas. Peter has over 15 years assurance and advisory experience at Ernst & Young, including directing the audits of a variety of major retail, distribution and manufacturing entities in Trinidad & Tobago.



Our Presenters



Carl Hiralal (Trinidad & Tobago)

Mr. Carl Hiralal was appointed to the position of Inspector of Financial Institutions at the Central Bank of Trinidad and Tobago effective January 1, 2007. Mr. Hiralal is an experienced regulator with over twenty-seven years' supervisory experience. Prior to his appointment in Trinidad, he worked at the Office of the Superintendent of Financial Institutions, Canada as a Senior Director with regulatory and supervisory responsibilities for over four hundred financial institutions, comprising banks, insurance companies and credit unions. For a specific period of time he was also responsible for directing the examinations of occupational pension plans. Mr. Hiralal was actively involved with the International Association of Insurance Supervisors (IAIS) and was a member of its Executive Committee. He was also a member of the Board of Directors of the Canada Deposit Insurance Corporation. Mr. Hiralal holds a Bachelors Degree in Business Management and is a Certified General Accountant. He is also a member of the Institute of Chartered Accountants of Trinidad and Tobago.



Our Presenters



Wayne Dass (Trinidad & Tobago)

Mr. Wayne Dass, CFA is the Chief Executive Officer of the Caribbean's first regional credit rating agency - Caribbean Information and Credit Ratings Services Ltd (CariCRIS). Mr. Dass holds BSc. and MSc. Degrees in Engineering and is a Chartered Financial Analyst (CFA) charterholder. Mr. Dass has a wealth of credit market experience in the Caribbean and technical expertise in credit risk assessment as well as experience in portfolio management and enterprise risk management. Prior to joining CariCRIS, Wayne worked in prominent regional financial institutions such as the Development Finance Limited Group where he was the Senior Corporate Manager responsible for private sector loans in the region, and the securities brokerage firm Caribbean Money Market Brokers Ltd, where he was Head of Investment Management, managing a portfolio of over 1 Billion US\$.



Our Presenters



Haseeb Mohammed (Trinidad & Tobago)

Haseeb is a Partner in PricewaterhouseCoopers. He is a member of the PwC International Financial Reporting Standards (I.F.R.S) technical committee for Trinidad that reviews and advises on technical I.F.R.S matters. Haseeb lectures to accountants and non accountants on topical I.F.R.Ss. He has 20 years experience in auditing financial service, energy and retail and distribution companies. Haseeb is a member of The Institute of Chartered Accountants (ICATT) and holds a practicing certificate. He is a Fellow of the Association of Chartered Certified Accountants (F.C.C.A).



Our Presenters



Catherine Kumar (Trinidad & Tobago)

Catherine is currently the Chief Executive Officer at the Trinidad and Tobago Chamber of Industry and Commerce - a position she took up on January 05, 2010. She is responsible for providing strategic leadership for the Chamber in achieving its objectives. Ms Kumar served as President & Country Head of RBTT Bank Limited from September 2006 to 2009. Ms. Kumar served two terms from 2000 to 2003 as the first female President of the American Chamber of Commerce of Trinidad and Tobago. In 2008 Ms. Kumar was the first female to be appointed President of the Bankers' Association of Trinidad and Tobago. Prior to her appointment at RBTT, she served as Inspector of Financial Institutions at the Central Bank of Trinidad and Tobago, responsible for the supervision of banks and insurance companies, insurance intermediations and registered pension plans. She also served as Chairman of the Caribbean group of Banking Supervisors for one term. She is a Fellow of the Association of Chartered Certified Accountants.



Our Presenters



Anthony Pierre, President, ICATT

(Trinidad & Tobago)

Anthony Pierre currently serves as the President of ICATT. He is the founder and principal of the firm, Anthony P. Pierre & Co. Chartered Accountants - a position he has held for the past 18 years.

Mr. Pierre is Trinidad's director on the Board of the Institute of Chartered Accountants of the Caribbean. He serves on the board of Junior Achievement of Trinidad and Tobago as its finance director, is a member of Council of the Medical Board of Trinidad and Tobago and serves as a director on the Boards of three (3) private companies.