

**Presentations for 1 April 2017 to 31 March 2018**

<b>Topic</b>	<b>Audience</b>	<b>Topic</b>
<b>Due process engagements</b>		
<b>Consultation on ED 154 proposed Transitional Provisions for Living and Non-Living Resources</b>	Public Sector Accounting Forum	National
<b>Consultation on ED 157 proposed Transitional Provisions for Interests in Other Entities</b>	Roundtable discussion with preparers, firms, consultants and professional bodies	National
<b>Development of proposed guidance on landfill sites</b>	Department of Environmental Affairs (legislation government landfill sites)	National
	SALGA (legislation governing landfill sites)	National
	Engineers and municipal finance officials involved in landfill sites (considerations that impact the accounting for landfill sites)	National
	Environmental and Sustainability Consultants (model for calculating rehabilitation provisions)	National
<b>Development of proposed revisions to GRAP 104 on Financial Instruments</b>	National Treasury – Assets and Liabilities Management (potential changes resulting from adoption of IFRS 9 Financial Instruments)	National
	National Treasury – Assets and Liabilities Management (financial guarantees and loan commitments)	National
	Meeting with Deloitte (linkages between IFRS 9 impairment model and recognition of revenue)	National
	Meeting with EY (linkages between IFRS 9 impairment model and recognition of revenue and related issues)	National
	Meeting with EY (treatment of concessionary loans that are credit impaired)	National
<b>Research into practical issues experienced with legal consolidations</b>	National Treasury - Accounting Support and Reporting	National
	National Treasury - Governance Monitoring and	National

	Compliance	
	National Treasury - Technical Support Services	National
<b>Development of guidance on applying materiality in the financial statements</b>	JSE (how materiality is applied in reviews of financial statements of debt issues)	National
<b>Development of comments on IPSASB's proposed IPSAS on <i>Financial Instruments</i></b>	Roundtable discussion with preparers, auditors, consultants and professional bodies	National
<b>Development of comments on IPSASB's Consultation Paper on <i>Accounting for Revenue and Non-exchange Expenses</i></b>	Public Sector Accounting Forum	National
	SAICA Public Sector Financial Reporting Project Group	National
	National Treasury – Office of the Accountant General and Budget Office	National
	South African Reserve Bank	National
	Roundtable discussion with preparers	National
	Roundtable discussion with firms, consultants and professional bodies	National
<b>Development of comments on IPSASB's proposed IPSAS on <i>Social Benefits</i></b>	Public Sector Accounting Forum	National
	Compensation Fund	National
	Road Accident Fund	National
	Roundtable discussion with preparers	National
	Roundtable discussion with firms, consultants and professional bodies	National
<b>Development of comments on IPSASB's Consultation Paper on reporting for Heritage in the Public Sector</b>	Roundtable discussion with preparers, firms, consultants and professional bodies	National
<b>Adoption of GRAP 103 on <i>Heritage Assets</i></b>	Department of Arts and Culture	National
	Department of Arts and Culture and national museums	National
<b>Sharing information with stakeholders</b>		
Updates on newly issued Standards and ASB activities	Preparers, consultants, users and auditors at SAICA	National

	Preparers, consultants, users and auditors at SAICA	National
	Municipal preparers (City of Cape Town)	Western Cape
	Preparers at the CIGFARO conference	KwaZulu Natal
	Municipal preparers Western Cape Accounting Forum	Western Cape
	Preparers at public entities and municipalities	North West
	Municipal preparers	Eastern Cape
	Non-delegated Municipal CFO Forum	National
<b>Amendments to GRAP 16 <i>Investment Property</i> and GRAP 17 <i>Property, Plant and Equipment</i></b>	Preparers and other stakeholders – CIGFARO GRAP, mSCOA and SCM workshop	National
<b>Overview of IGRAP 18 <i>Recognition and Derecognition of Land</i></b>	Government Immoveable Asset Technical Committee working group from Public Works	National
<b>Overview of Directive 12 <i>The Selection of An Appropriate Reporting Framework by Public Entities</i></b>	Public Entity CFO Forum	National
<b>Adoption of accrual accounting</b>	SAIPA Conference	National