

# **70th PICPA ANNUAL NATIONAL CONVENTION**

## **November 25-28, 2015/ Puerto Princesa, Palawan**

### **PICPA 2015-2016 THEME**

### **“SHARING SUCCESS...BEYOND BORDERS”**

*“Technology, economies, business environment, regulations, have re-defined traditional roles of the CPA. With the continuing professional education that he religiously pursues, the CPA is able to withstand the challenges and even thrive in any environment.*

*With this achievement, his role and his responsibilities today now extend beyond the accounting profession, prompting self-evaluation, re-invention and crossing personal borders. The fruit from all of these is a deeper sense of social responsibility, involvement and participation equated with love of country, integrity and of what is moral and upright.*

*Crossing personal borders is crossing comfort zones to improve the quality of the profession, of the public, of enterprises and of life in general.*

*The new CPA leads change, works as a partner, drives results and is concerned with adding value to the profession.*

*The new CPA indeed crosses borders and in the processes eliminates the same borders to achieve unified goals and achieve results.”*

To complement this year’s theme, the 70<sup>th</sup> PICPA Annual National Convention will engage members of our profession with Technical Sessions that will enhance their competencies and share successes beyond varying borders:

#### ***Beyond their geographical borders...***

- SESSION 3: Filipino CPAs Competing Beyond Borders
- SESSION 1: Roundtable Discussion: The Evolving Role of Services on Global Value Chain
- SESSION 7: The Philippine Financial Markets in the Midst of ASEAN Integration

#### ***Beyond the traditional borders of Accountancy Profession...***

- SESSION 2: The Dynamics of the Governance, Risk & Compliance (GRC) Ecosystem
  - The Critical Role of Enterprise Risk Management
- SESSION 5b: Roundtable Discussion: Sustainability Forum
- SESSION 6: Emotional Intelligence: The Emotional Side of the Balance Sheet

#### ***Beyond the borders of our time...***

- SESSION 5a: Roundtable Discussion: The Next Generation Filipino CPA
- SESSION 4a: Salient Features & the Value of Reforms in the New Auditor’s Report
- SESSION 4b: IFRS 15 in Focus: The Impact of Revenue Recognition on Various Industries & Sectors

Likewise, the all-time favorites **Sectoral Fora, and Business Regulators’ Updates** will feature discussions that will further enhance our members’ technical competencies.

## CONVENTION AT A GLANCE

DATE AND TIME	ACTIVITIES	VENUE	ATTIRE
<b>November 25, 2015 / Wednesday</b>			
8:00AM- 5:00PM	Registration	Palawan Uno Hotel	
8:00AM-12:00NN	Business Opportunities Seminar	Citystate Asturias Hotel	CASUAL
6:00AM- 8:00AM	PICPAtakbo at PICPAtanim	Puerto Princesa City	SPORTS
8:00AM-10:00AM	Motorcade and Courtesy Call	Puerto Princesa City	CASUAL
2:00PM - 9:00PM	Chapter Presidents' Meeting and Fellowship Night	Hotel Centro	CASUAL

<b>November 26, 2015 / Thursday</b>			
8:00 AM - 5:00PM	Registration	Palawan Uno Hotel	
8:00 AM – 9:00AM	Trade Exhibits Opening	Puerto Princesa City Coliseum	
<b>Sectoral Forum</b>			
8:00AM- 10:00AM	Concurrent for all Sectors: <i>The BOA Hour</i>	Citystate Asturias Hotel	<b>BUSINESS ATTIRE</b>
10:00AM-12:00NN	Commerce and Industry: <i>The CFO's Role in Cybersecurity</i>	Citystate Asturias Hotel	
	Education: <i>Public Hearing on The Proposed PSGs for Accountancy Education</i>	Citystate Asturias Hotel	
	Government: <i>Updates on the Latest COA Issuances</i>	Citystate Asturias Hotel	
	Public Practice: <i>Quality Assurance Review: Threshing Out Issues &amp; Concerns</i>	Citystate Asturias Hotel	
<b>Opening Program</b>			
1:00PM- 2:00PM	Eucharistic Celebration	Puerto Princesa City Coliseum	<b>FILIPINIANA</b>
2:00PM- 4:00PM	Opening Ceremonies and Keynote Address	Puerto Princesa City Coliseum	
4:00PM- 6:00PM	SESSION 1: <i>Roundtable Discussion: The Evolving Role of Services on Global Value Chain</i>	Puerto Princesa City Coliseum	
6:00PM- 7:30PM	National Awards / Chapter Awards	Puerto Princesa City Coliseum	
7:30PM- 10:00PM	Fellowship Dinner and Entertainment	Puerto Princesa City Coliseum Park	

<b>November 27, 2015 / Friday</b>			
8:00 AM-9:30AM	SESSION 2: <i>The Dynamics of the Governance, Risk &amp; Compliance (GRC) Ecosystem – The Critical Role of Enterprise Risk Management</i>	Citystate Asturias Hotel	<b>BUSINESS ATTIRE</b>
	SESSION 7: <i>The Philippine Financial Markets in the midst of ASEAN Integration</i>	Puerto Princesa City Coliseum	
9:30AM- 10:30AM	SESSION 3: <i>Filipino CPAs Competing Beyond Borders</i>	Citystate Asturias Hotel	
	SESSION 6: <i>Emotional Intelligence: The Emotional Side of Balance Sheet</i>	Puerto Princesa City Coliseum	
10:30AM- 12:00NN	SESSION 4a: <i>IFRS 15 in Focus: Tackling the New Revenue Recognition Standard</i>	Citystate Asturias Hotel	
	SESSION 4b: <i>Salient Features &amp; the Value of Reforms in the New Auditor's Report</i>	Puerto Princesa City Coliseum	
12:00NN- 1:00PM	Luncheon Sessions		
	The Launching of Citizen's Participatory Audit	Citystate Asturias Hotel	
	Sharing Success the Palawefo Way	Puerto Princesa City Coliseum	
1:00PM- 2:30PM	SESSION 5: <i>Roundtable Discussion: Sustainability Forum</i>	Citystate Asturias Hotel	
	SESSION 5: <i>Roundtable Discussion: The Next Generation Filipino CPA</i>	Puerto Princesa City Coliseum	
2:30PM- 3:30PM	SESSION 6: <i>Emotional Intelligence: The Emotional Side of Balancesheet</i>	Citystate Asturias Hotel	
	SESSION 3: <i>Filipino CPAs Competing Beyond Borders</i>	Puerto Princesa City Coliseum	
3:30PM- 5:00PM	SESSION 7: <i>The Philippine Financial Markets in the midst of ASEAN Integration</i>	Citystate Asturias Hotel	
	SESSION 2: <i>The Dynamics of Governance, Risk &amp; Compliance (GRC) Ecosystem – The Critical Role of Enterprise Risk Management</i>	Puerto Princesa City Coliseum	
6:00 PM–10:00PM	Fellowship Dinner	Puerto Princesa City Coliseum Park	<b>SUMMER ATTIRE/ CONVENTION SHIRT</b>
	Regional Presentation Night	Puerto Princesa City Coliseum	

<b>November 28, 2015 / Saturday</b>			
8:00AM- 9:30 AM	SESSION 8: <i>Regulatory Updates from the Securities &amp; Exchange Commission</i>	Puerto Princesa City Coliseum	<b>CASUAL</b>
9:30 AM –11:00AM	SESSION 9: <i>Regulatory Updates from the Bureau of Internal Revenue</i>	Puerto Princesa City Coliseum	
11:00AM-12:00NN	Closing Ceremonies Plenary	Puerto Princesa City Coliseum	

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NOV. 25, 2015 (WEDNESDAY)		
8:00AM-5:00PM	Palawan Uno Hotel	Registration
6:00AM-8:00AM	Puerto Princesa City	PICPAtakbo at PICPAanim
8:00AM-10:00AM	Puerto Princesa City	Motorcade & Courtesy Call
8:00AM-12:00NN	Citystate Asturias Hotel	<b>Business Opportunities Seminars</b>
8:00AM-8:30AM		Registration
8:30AM - 9:30AM		<p><b><i>The Borderless Possibilities of Online Payment System</i></b></p> <p><b>Mr. Rogelio "Roger" L. Kong</b>            Chief Financial Officer and Finance            Shared Services Head – Opal Holdings            Inc. / Tao Corporation</p>
9:30AM-11:00AM		<p><b><i>The Accountant at the Forefront of the Filipino Financial Revolution</i></b></p> <p><b>Mr. Aristides "Jong" Merida, Jr.</b>            Presidet &amp; CEO - Insight TechSystems            Management Corporation            Director, Wealth Management Center for            Communications &amp; Research, Inc. (WMC)</p>
11:00AM-12:00NN		<p><b><i>MSExcel Tips &amp; Tricks</i></b></p> <p><b>Achieve Without Borders</b></p>
2:00PM- 9:00PM	Hotel Centro	<b>Chapter Presidents' Meeting and Fellowship Night</b>

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<b>NOV. 26, 2015 (THURSDAY) - CONCURRENT SECTORAL FORA</b>		
<b>PUBLIC PRACTICE SECTOR</b> <i>In coordination with the Association of CPAs in Public Practice (ACPAPP)</i> <b>Citystate Asturias Hotel – Virginia Hall</b>		
8:00AM - 8:15AM	Invocation National Anthem  Welcome Remarks	<b>Mr. George V. Villaruz</b> Executive Vice President, ACPAPP  <b>Ms. Cherrylin M. Javier</b> 2015 ACPAPP President
<b>SESSION 1: <i>The BOA Hour</i></b> A member of the Board of Accountancy will provide updates on Continuing Professional Development for CPAs and those relevant to the Public Practice Sector		
8:15AM - 9:45AM	Introduction of the Speaker  <i>Presentation</i>  Open Forum  Presentation of Token of Appreciation	<b>Ms. Maria Gracia L. Morfe</b> Vice President-Internal Affairs, ACPAPP  <b>Hon. Gerardo B. Sanvictores</b> <i>Member, Board of Accountancy</i>  <i>Moderator:</i> <b>Ms. Gladeys Jill Santos-Cua</b> Director for Professional Development, ACPAPP  <b>Ms. Cherrylin M. Javier</b> President, ACPAPP  <b>Ms. Ma. Asuncion M. Golez</b> National Director & Vice President for Public Practice, PICPA  <b>Ms. Leticia C. Tagle</b> National Sectoral Director for Public Practice, PICPA
9:45AM – 10:15AM	<b>Document Management System</b>	<b>DOXCHECK Inc.</b>
<b>SESSION 2: <i>Quality Assurance Review: Threshing Out Issues &amp; Concerns</i></b> This session will provide opportunity to capacitate members of the Public Practice Sector for the upcoming QAR implementation and share QAR Committee's initiatives in strengthening auditors' skills.		
10:15AM – 12:00NN	Introduction of the Resource Person  <i>Presentation</i>  Open Forum  Presentation of Token of Appreciation	<b>Ms. Rina G. Gloriani</b> Director for Fellowship and Special Events, ACPAPP  <b>Mr. Elirie S. Arañas</b> <i>Partner – Diaz Murillo Dalupan &amp; Co., CPAs</i> <i>Member – PICPA Committee on Quality Assurance Review</i>  <b>Ms. Maria Gracia L. Morfe</b> <i>Managing Partner</i> <i>Morfe, Ceneta &amp; Co., CPAs</i>  <i>Moderator:</i> <b>Ms. Gladeys Jill Santos-Cua</b> Director for Professional Development, ACPAPP  <b>Ms. Cherrylin M. Javier</b> President, ACPAPP  <b>Ms. Ma. Asuncion M. Golez</b> National Director & Vice President for Public Practice, PICPA  <b>Ms. Leticia C. Tagle</b> National Sectoral Director for Public Practice, PICPA
12:00nn	Closing Remarks	<b>Ms. Ma. Asuncion M. Golez</b> National Director & Vice President for Public Practice, PICPA
<i>Master of Ceremonies:</i> <b>Ms. Gladeys Jill Santos-Cua</b>  <i>Snacks will be served in between sessions</i>		

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<b>EDUCATION SECTOR</b> <i>In coordination with National Association of CPAs in Education (nACPAE)</i> <b>Citystate Asturias Hotel – Ambassador Hall 1</b>		
8:00AM-8:15AM	Invocation  National Anthem  Welcome Remarks	<b>Prof Henly Pahilagao</b> Director, nACPAE  <b>Prof Lilian M. Litonjua</b> Assistant Secretary, nACPAE  <b>Prof Omar Erasmo G. Ampongan</b> President, nACPAE
<b>SESSION 1: <i>The BOA Hour</i></b> The Vice-Chair of the Board of Accountancy will provide updates on Continuing Professional Development for CPAs and those relevant to the Education Sector		
8:15AM - 9:15AM	Introduction of the Resource Person  <i>Presentation</i>  Open Forum  Presentation of Token of Appreciation	<b>Prof. Elvira De La Pena</b> Director, nACPAE  <b>Hon. Gloria T. Baysa</b> <i>Vice-Chair, Board of Accountancy</i>  Moderator: <b>Prof Aristotle Manuel D.Go</b> Treasurer, nACPAE  <b>Prof Omar Erasmo G. Ampongan</b> President, nACPAE  <b>Prof. Eduardo R. Villamor</b> National Director & Vice President for Education Sector, PICPA  <b>Prof. Asser S. Tamayo</b> National Sectoral Director for Education, PICPA
<b>SESSION 2: <i>CHED Public Hearing on Proposed PSGs for Accountancy Education</i></b> Presentation of the Proposed PSGs for BS Accountancy, BS Internal Auditing, BS Management Accounting, BS Accounting Information System and engagement of audience into open discussion for possible consideration on the final version of PSGs.		
9:20AM – 1:00PM	Introduction of the Resource Person  <i>Presentation</i>  Open Forum  Presentation of Token of Appreciation	<b>Prof Luisita O. Aristorenas</b> VP for Internal Affairs, nACPAE  <b>Dr. Arnel Onesimo O. Uy</b> <i>Chair. CHED Technical Committee on Accountancy Education</i>  Moderator: <b>Prof Juanita Q. Rabena</b> VP for Professional Development, nACPAE  <b>Prof Omar Erasmo G. Ampongan</b> President, nACPAE  <b>Prof. Eduardo R. Villamor</b> National Director & Vice President for Education Sector, PICPA  <b>Prof. Asser S. Tamayo</b> National Sectoral Director for Education, PICPA
1:00 PM	Closing Remarks and 24 <sup>th</sup> ATC Invitation	<b>Prof Antonio J. Dayag</b> VP for External Affairs, nACPAE
Masters of Ceremonies: <b>Prof Angelito C. Descalzo and Prof Marissa M. Baldecir</b>  <i>Snacks will be served in between sessions</i> <i>Plated Lunch will be served at 12:00nn</i>		

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<b>COMMERCE &amp; INDUSTRY SECTOR</b> <i>In coordination with Association of CPAs in Commerce &amp; Industry (ACPACI)</i> <b>Citystate Asturias Hotel – Ambassador Hall 2</b>		
8:00AM - 8:15AM	Invocation National Anthem  Welcome Remarks	Music Video  <b>Mr. Edward L. Roguel</b> President, ACPACI
<b>SESSION 1: <i>The BOA Hour</i></b> A member of the Board of Accountancy will provide updates on Continuing Professional Development for CPAs and those relevant to the Commerce & Industry Sector		
8:15AM - 9:45AM	Introduction of the Speaker  <i>Presentation</i>  Open Forum  Presentation of Token of Appreciation	<b>Ms. Consuelo O. Cadelina</b> Chairperson, ACPACI  <b>Hon. Concordio S. Quisao</b> <i>Member, Board of Accountancy</i>  Moderator: <b>Ms. Consuelo O. Cadelina</b> Chairperson, ACPACI  <b>Mr. Edward L. Roguel</b> President, ACPACI  <b>Mr. Redentor G. Roque</b> National Director & Vice President for Commerce & Industry Sector, PICPA  <b>Ms. Rufina U. Magsino</b> National Sectoral Director for Commerce & Industry, PICPA
9:45AM – 10:15AM	<b><i>IT Solution Presentation</i></b>	<b>Achieve Without Borders, Inc.</b>
<b>SESSION 2: <i>The CFO's Role in Cybersecurity</i></b> The session will highlight the crucial role of CFOs in mitigating cyber-related risks and threats in a rapidly evolving landscape of the cyberspace.		
10:15AM – 12:00NN	Introduction of the Resource Person  <i>Presentation</i>  Open Forum  Presentation of Token of Appreciation	<b>Mr. Edward L. Roguel</b> President, ACPACI  <b>Mr. Emiliano S. Librea III</b> <i>Division Head, Advisory Services and Chief Information Officer</i> <i>P&amp;A Grant Thornton</i>  Moderator: <b>Mr. Edward L. Roguel</b> President, ACPACI  <b>Mr. Edward L. Roguel</b> President, ACPACI  <b>Mr. Redentor G. Roque</b> National Director & Vice President for Commerce & Industry Sector, PICPA  <b>Ms. Rufina U. Magsino</b> National Sectoral Director for Commerce & Industry, PICPA
12:00nn	Closing Remarks	<b>Mr. Redentor G. Roque</b> National Director & Vice President for Commerce & Industry Sector, PICPA
Master of Ceremonies: <b>Ms. Consuelo O. Cadelina</b>  <i>Snacks will be served in between sessions</i>		

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<b>GOVERNMENT SECTOR</b> <i>In coordination with Government Association of CPAs (GACPA)</i> <b>Citystate Asturias Hotel – Ambassador Hall 3</b>		
8:00AM - 8:15AM	<b>Invocation</b> <b>National Anthem</b>  <b>Welcome Remarks</b>	Video presentation  <b>Ms. Lourdes M. Castillo</b> Asst. Commissioner, Commission On Audit Past President, GACPA
<b>SESSION 1: <i>The BOA Hour</i></b> A member of the Board of Accountancy will provide updates on Continuing Professional Development for CPAs and those relevant to the Government Sector		
8:15AM - 10:00AM	Introduction of the Resource Person  <i>Presentation</i>  Open Forum  Presentation of Token of Appreciation	<b>Ms. Margie Oficial</b> Past President, GACPA  <b>Hon. Atty. Samuel B. Padilla</b> <i>Member, Board of Accountancy</i>  Moderator: <b>Ms. Beth Eala</b> Director, GACPA  <b>Dir. Wilfredo A. Agito</b> National President, GACPA  <b>Ms. Rhodora G. Icaranom</b> National Director & Vice President for Government Sector, PICPA  <b>Mr. Roberto DT. Flores</b> National Sectoral Director for Government, PICPA
10:00AM – 10:15AM	<b>Video Presentations</b>	<b>Achieve Without Borders, Inc.</b>
<b>SESSION 2: <i>Updates on the Latest COA Issuances</i></b> The session will roll out the latest issuances from the Commission on Audit and attempt to address some application issues.		
10:15AM – 12:00NN	Introduction of the Resource Person  <i>Presentation</i>  Open Forum  Presentation of Token of Appreciation	<b>Dir. Sheila U. Villa</b> Director, GACPA  <b>Dir. Lynn S.F. Sicangco</b> <i>Director IV, Regional Office 1</i> <i>Commission on Audit</i>  Moderator: <b>Dir. Sheila U. Villa</b> Director, GACPA  <b>Mr. Wilfredo A. Agito</b> National President, GACPA  <b>Ms. Rhodora G. Icaranom</b> National Director & Vice President for Government Sector, PICPA  <b>Mr. Roberto DT. Flores</b> National Sectoral Director for Government, PICPA
12:00nn	Closing Remarks	<b>Mr. Wilfredo A. Agito</b> National President, GACPA
Master of Ceremonies: <b>Ms. Mary Sarmiento</b>  <i>Snacks will be served in between sessions</i>		

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<b>NOV. 26, 2015 (THURSDAY)</b>		
<b>OPENING PROGRAM</b> <b>PUERTO PRINCESA CITY COLISEUM</b>		
1:00PM- 2:00PM	<b>EUCCHARISTIC CELEBRATION</b>	
2:00PM- 4:00PM	<b>OPENING CEREMONIES AND KEYNOTE ADDRESS</b>	<b>Hon. MICHAEL AGUINALDO</b> <i>Chairman</i> <i>Commission on Audit</i>
4:00PM- 6:00PM	<p><b>SESSION 1</b>  <b>Roundtable Discussion:</b>  <b>THE EVOLVING ROLE OF SERVICES ON GLOBAL VALUE CHAIN</b>            Session Outline:</p> <ol style="list-style-type: none"> <li>1. Global Value Chain and how ASEAN member nations benefit from integration</li> <li>2. The place of services, more specifically accountancy services, in the Global Value Chain</li> <li>3. The crucial role of AFA in addressing the challenges of ASEAN member nations in the free flow of accountancy services</li> <li>4. Filipino CPAs readiness for integration, grounded on requirements of MRA for Accountancy Services</li> </ol> <p style="text-align: center;">SESSION CHAIR:  <b>Mary May C. Eulogio</b>  <i>Technical Sessions Committee Chair – 70<sup>th</sup> PICPA ANC</i></p>	<p><i>Moderator:</i>  <b>Dr Cesar Mansibang</b>            Vice President for Operations, PICPA</p> <p><i>Panel Discussants:</i>  <b>Mr. Christian Lauron</b>            Partner - SGV &amp; Co., CPAs            (member firm of Earnst &amp; Young)</p> <p><b>Dean Estelita Aguirre</b>            President - ASEAN Federation of Accountants</p> <p><b>Hon. Joel Tan-Torres</b>            Chairman - Board of Accountancy</p> <p><b>Mr. Andrew Smart</b>            Head of Emerging Markets Asia            Association of Chartered Certified Accountants (ACCA)</p>
6:00PM - 7:30PM	<b>National, Regional, Chapter Awards</b>	
7:30PM – 10:00PM	<b>Fellowship Dinner And Entertainment</b>	



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<b>NOV. 27, 2015 (FRIDAY)</b>		
<b>CONCURRENT SESSIONS</b>		
	<b>Puerto Princesa City Coliseum</b>	<b>Citystate Asturias Hotel</b>
8:00AM-9:30AM	<p><b>SESSION 7</b>  <b><i>The Philippine Financial Markets in the midst of ASEAN Integration</i></b>                      The session will highlight how the Philippine financial markets stand in comparison with its neighboring nations as Philippines progresses toward ASEAN Economic Integration.</p> <p><b>Atty. Roel A. Refran</b>                      Chief Operating Officer and Senior Vice President                      Philippine Stock Exchange, Inc.</p> <p style="text-align: right;">Session Chair:  <b>Ms. Emelita F. Marchan</b>                      Director for Government Sector                      PICPA Cavite Chapter</p>	<p><b>SESSION 2</b>  <b><i>The Dynamics of Governance, Risk &amp; Compliance (GRC) Ecosystem – The Critical Role of Enterprise Risk Management</i></b>                      The session will discuss the critical role of an effective ERM program in establishing an end-to-end risk management process, thereby addressing issues surrounding corporate governance, risk and compliance.</p> <p><b>Mr. Leonardo J. Matignas, Jr.</b>                      Chief Risk Officer and Head of Risk Services                      SGV &amp; Co., CPAs (member firm of Earnst &amp; Young)</p> <p style="text-align: right;">Session Chair:  <b>Mr. Sancho T. Castro</b>                      Regional Sectoral Representative for Education                      PICPA Southern Tagalog Region</p>
9:30AM-10:30AM	<p><b>SESSION 6</b>  <b><i>Emotional Intelligence: The Emotional Side of the Balance Sheet</i></b>                      The session will explain the dynamics of Emotional Intelligence and how it will help enhance accountants' competencies on personal effectiveness, interpersonal, and leadership skills.</p> <p><b>Dr. Mary Margaret Que</b>                      Managing Director, ExeQ Consulting Services                      Course Director - Center for Professional Development in Business, De La Salle University</p> <p style="text-align: right;">Session Chair:  <b>Ms. Helen D. Ceballo</b>                      Member, PICPA Palawan Chapter</p>	<p><b>SESSION 3</b>  <b><i>Filipino CPAs Competing Beyond Borders</i></b>                      The session will highlight global job market expectations on personal, professional and leadership skills and competencies; and will cite strengths and windows of opportunities for Filipino CPAs.</p> <p><b>Mr. Yu Ming Chin</b>                      Owner/Executive Director                      Viventis Search Asia</p> <p style="text-align: right;">Session Chair:  <b>Ms. Arlene Sabellina</b>                      Past President, PICPA Palawan Chapter</p>
10:30AM-12:00NN	<p><b>SESSION 4a</b>  <b><i>Salient Features &amp; the Value of Reforms in the New Auditor's Report</i></b>                      This session will enhance participants' knowledge on the New Auditor's Report and corresponding bases and justifications for the changes.</p> <p><b>Mr. Wilson P. Teo</b>                      Partner, Audit Services                      Reyes Tacandong &amp; Co., CPAs</p> <p style="text-align: right;">Session Chair:  <b>Mr. Aristotle Manuel Go</b>                      Past President, PICPA Palawan Chapter</p>	<p><b>SESSION 4b</b>  <b><i>IFRS 15 in Focus: Tackling the New Revenue Recognition Standard</i></b>                      This session will equip participants with the provisions of the new revenue recognition standard (IFRS 15), its effects on financial reporting and applicability to various industries.</p> <p><b>Mr. Wilfredo A. Baltazar</b>                      Partner                      Navarro Amper &amp; Co., member firm of Deloitte Touche Tohmatsu Limited</p> <p style="text-align: right;">Session Chair:  <b>Ms. Eden C. Cabrera</b>                      President-Elect, PICPA Cavite Chapter</p>

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<p>12:00NN-1:00PM</p>	<p style="text-align: center;"><b>LUNCHEON SESSION</b>  <b>“Sharing Success – the Palaweño Way”</b></p> <p style="text-align: center;"><b>Mr. Bobby L. Castro</b>  President &amp; Chairman of the Board  Palawan Pawnshop, Inc.</p>	<p style="text-align: center;"><b>LUNCHEON SESSION</b>  <b>The Launching of Citizens’ Participatory Audit</b></p> <p style="text-align: center;">Signing of the Memorandum of Agreement</p> <p style="text-align: center;"><b>Hon. Michael Aguinaldo</b>  Chairman, Commission on Audit</p> <p style="text-align: center;"><b>Hon. Alberto Lina</b>  Chairman, Bureau of Customs</p> <p style="text-align: center;"><b>Hon. Joel Tan-Torres</b>  Chairman, Board of Accountancy</p> <p style="text-align: center;"><b>Mr. Dominador Barrion</b>  President, PICPA</p>
<p>1:00PM-2:30PM</p>	<p><b>SESSION 5a</b>  <b>Roundtable Discussion:</b>  <b>THE NEXT GENERATION FILIPINO CPA</b>  Localization of the latest versions of International Education Standards for Professional Accountants</p> <ol style="list-style-type: none"> <li>1. Localizing IES 1 to 5 through newly proposed Accountancy Curricula</li> <li>2. Localizing IES 6 through reforms in the CPA Licensure Examination</li> <li>3. Localizing IES 7 through the proposed enhancements in Continuing Professional Education</li> </ol> <p><i>Panel Discussants:</i>  <b>Dr. Arnel Onesimo O. Uy</b>  Chair, CHED Technical Panel on Accountancy Education</p> <p><b>Hon. Gerardo B. Sanvictores</b>  Chairman  PRC-BOA CPD Council</p> <p><b>Hon. Eliseo A. Aurellado</b>  Member  Board of Accountancy</p> <p><i>Moderator:</i>  <b>Dean Jose “Ging” Ireneo</b>  Chair, PICPA MMR CPD Committee</p> <p style="text-align: right;">Session Chair:  <b>Ms. Maurice C. Sabio</b>  Past President, PICPA Cavite Chapter</p>	<p><b>SESSION 5b</b>  <b>Roundtable Discussion: SUSTAINABILITY FORUM</b>  Session Outline:</p> <ol style="list-style-type: none"> <li>1. Sharing of a nickel mining corporation’s practices that subscribe to responsible and sustainable mining, and how the organization values accountability and transparency through Sustainability Reporting;</li> <li>2. Valuation methods and environmental toolkits that may practically be used by organizations to integrate environmental costs to investment decisions;</li> <li>3. The value of Integrated Reporting and the need for sustainability disclosures and the accountants’ and auditors’ role in meeting such demand.</li> </ol> <p><i>Panel Discussants:</i>  <b>Ms. Jane T. Urbanek</b>  Community Relations Manager,  Nickel Asia Corporation</p> <p><b>Dr. Neil Aldrin Mallari</b>  Country Director  Fauna &amp; Flora International in the Phils</p> <p><b>Dr. Joshua Heniro</b>  Head of Education Emerging Markets Asia  Association of Chartered Certified Accountants (ACCA)</p> <p><i>Moderator:</i>  <b>Atty. Doris J. Ensomo</b>  Past President, PICPA Palawan Chapter</p> <p style="text-align: right;">Session Chair:  <b>Ms. Elma L. Mallorca</b>  VP for Professional Development, PICPA Cavite Chapter</p>

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2:30PM-3:30PM	<p><b>SESSION 3</b>  <b><i>Filipino CPAs Competing Beyond Borders</i></b>  The session will highlight global job market expectations on personal, professional and leadership skills and competencies; and will cite strengths and windows of opportunities for Filipino CPAs.</p> <p><b>Mr. Yu Ming Chin</b>  Owner/Executive Director  Viventis Search Asia</p> <p style="text-align: right;">Session Chair:  <b>Ms. Arlene Sabellina</b>  Past President, PICPA Palawan Chapter</p>	<p><b>SESSION 6</b>  <b><i>Emotional Intelligence: The Emotional Side of the Balance Sheet</i></b>  The session will explain the dynamics of Emotional Intelligence and how it will help enhance accountants' competencies on personal effectiveness, interpersonal, and leadership skills.</p> <p><b>Dr. Mary Margaret Que</b>  Managing Director, ExeQ Consulting Services  Course Director - Center for Professional Development in Business, De La Salle University</p> <p style="text-align: right;">Session Chair:  <b>Ms. Helen D. Ceballo</b>  Member, PICPA Palawan Chapter</p>
3:30PM -5:00PM	<p><b>SESSION 2</b>  <b><i>The Dynamics of Governance, Risk &amp; Compliance (GRC) Ecosystem – The Critical Role of Enterprise Risk Management</i></b>  The session will discuss the critical role of an effective ERM program in establishing an end-to-end risk management process, thereby addressing issues surrounding corporate governance, risk and compliance.</p> <p><b>Mr. Leonardo J. Matignas, Jr.</b>  Chief Risk Officer and Head of Risk Services  SGV &amp; Co., CPAs (member firm of Ernst &amp; Young)</p> <p style="text-align: right;">Session Chair:  <b>Mr. Sancho T. Castro</b>  Regional Sectoral Representative for Education  PICPA Southern Tagalog Region</p>	<p><b>SESSION 7</b>  <b><i>The Philippine Financial Markets in the midst of ASEAN Integration</i></b>  The session will highlight how the Philippine financial markets stand in comparison with its neighboring nations as Philippines progresses toward ASEAN Economic Integration.</p> <p><b>Atty. Roel A. Refran</b>  Chief Operating Officer and Senior Vice President  Philippine Stock Exchange, Inc.</p> <p style="text-align: right;">Session Chair:  <b>Ms. Emelita F. Marchan</b>  Director for Government Sector  PICPA Cavite Chapter</p>
6:00PM-10:00PM	<p><b>FELLOWSHIP DINNER/  REGIONAL PRESENTATION NIGHT</b></p>	

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TIME	ACTIVITIES	SPEAKERS
<b>NOV. 28, 2015 (SATURDAY)</b>		
<b>REGULATORS' FORUM</b> PUERTO PRINCESA CITY COLISEUM		
8:00AM-9:30AM	<b>SESSION 8</b> <b>REGULATORY UPDATES FROM THE SECURITIES &amp; EXCHANGE COMMISSION</b> The session will enhance participants' knowledge and technical competencies on the latest SEC regulations.	<b>Hon. Antonieta Fortuna-Ibe</b> Commissioner Securities & Exchange Commission
9:30AM-11:00AM	<b>SESSION 9</b> <b>TAX REGULATORY UPDATES</b> This session will enhance participants' knowledge and technical competencies on the latest BIR regulations.  SESSION CHAIRS: <b>Mr. Garry Pagaspas and Atty. Rohima Sarra</b> <i>Directors, PICPA Cavite and Palawan Chapters</i>	<b>Atty. Raymund S. Gallardo</b> Managing Partner Gallardo, Songco & Associates
11:00AM-12:00NN	<b>CLOSING PLENARY</b>	<b>Mr. Dominador A. Barrion</b> PICPA National President  <b>Ms. Ma. Elma I. Ame</b> Chair, PICPA 70 <sup>th</sup> Annual National Convention