

# IFRS web session

## IFRS READINESS ASSESSMENT HOW DO YOU RATE?

A SPECIAL PRESENTATION  
FOR THE TECHNOLOGY  
SECTOR



### SESSION OVERVIEW

The transition to International Financial Reporting Standards (IFRS) is in sight. We are already in the year of financial transition with the need to create GAAP and IFRS 2010 comparatives for publication in 2011. Is your team ready? Find out. This information rich, web seminar provides a rigorous and concise approach to formally assess your organisation's readiness for IFRS. The session covers a variety of important IFRS issues, as well as IFRS solutions to address transition requirements.

### BENEFITS OF ATTENDING:

- Rapidly assess your organization's IFRS readiness and quickly identify gaps in your transition plan
- Get organized for 2009 annual MD&A disclosures
- Accelerate your IFRS transition activities
- Get visibility into the IFRS related risks associated with internal controls over financial reporting and CEO/CFO NI 52-109 certification during the 2010 transition year
- Familiarize yourself with industry leading tools to streamline your IFRS activities and reduce the transition workload
- Convenient session format allows you to access the session over the web

### WHO SHOULD ATTEND?:

CFOs, Audit Committee Members, Controllers, IFRS Project Managers and all who are involved with easing the transition from GAAP-to-IFRS.

### DATE:

Wednesday, April 14, 2010

### AUDIENCE:

Technology firms making the transition to IFRS in 2011

### COST:

Complimentary

### LOCATION:

Over the internet using WebEx

### TIME:

Sixty minute session starting at 1pm EST  
(10am PST, 11am MST, 12pm CST)

### REGISTRATION:

Via Registration website at [Register Here](#) or  
call 1.800.410.6681 ext 112

## IFRS READINESS ASSESSMENT SESSION AGENDA – 60 Minutes

- A quick overview of significant IFRS standards that will impact the Technology Sector including IFRS 1 – First Time Adoption, IAS 36 – Impairment, IAS 16 – PP&E, and more
- IFRS readiness assessment essentials and framework
- Do you have an IFRS transition plan – Signed, sealed and in the process of being delivered?
- The need for formalized draft IFRS policies – To memo or not to memo
- Evaluation of IFRS 1 elections and impact assessment – Can you substantiate your IFRS decision making and impact of IFRS 1 elections and standard changes?
- The financial impact of IFRS – Dollars and sense. Your IFRS related adjustments – What are they?
- Evaluation of changes in the areas of disclosures, internal controls, systems and data and more – Pretty straightforward – or perhaps not. Which is it?
- Review and Approvals – How engaged in the transition process are your Audit Committee and your External Auditor?
- Handling your 2010 Transition Financials – Approaches to managing GAAP and IFRS opening transition balance sheet comparatives. Which path will you take?
- Developing IFRS Disclosures and Notes – Ready, set, write. Are you ready for the level of disclosure that IFRS poses plus the added burden of transition disclosures?
- Last but not – IFRS Literacy. Where do your finance team and audit committee stand with respect to IFRS skills and knowledge?
- What to do if your IFRS transition is lagging
- Q&A Session & Wrap-Up

## OPTIONAL SOLUTION SESSION (Upon completion of Readiness Assessment Session) – 20 Minutes

- Review of the IFRS PARTNER GAAP-to-IFRS transition software solution for the Technology Sector
  - Rapid planning and scoping
  - Preformatted IFRS policies across all IFRS standards along with impact assessment evaluation tools
  - IFRS transition financial statement tools for 2010 GAAP and IFRS numbers and relevant disclosures
  - Optional customizable IFRS notes add-on module
  - Management and audit committee reporting
  - External auditor reporting

## SESSION MATERIALS

Attendees will receive a copy of the session PowerPoint presentation materials used by the session leader.

## SESSION LEADER



### **Catherine Connolly, Certified Internal Auditor, and President of Issues Central, Inc..**

Catherine has over twenty-five years experience in financial compliance, internal audit and executive management. She began her career in the finance departments of Atlantic Richfield and British Petroleum and has since assisted over eight hundred organizations around the world on financial compliance and transition projects. She is an authority on both IFRS and NI 52-109 transition and compliance activities. Catherine is a co-author and primary architect of Canada's leading governance and financial compliance products including COMPLIANCE PARTNER® for NI 52-109 and SOX 404, as well as IFRS PARTNER for streamlining and accelerating the transition from GAAP to IFRS.

## TO REGISTER

To register for the session please [Click Here](#) . Or for more information please call 1.800.410.6681 ext 112.

**Registration Note:** Registration is restricted to Publicly Accountable Enterprises making the transition to IFRS in 2011.