



June 22, 2010 – Calgary

IFRS Transition Controls

Joint Meeting CSOX and
IFRS Groups

Techniques & Tools To Strengthen NI 52-109 Financial Compliance and Controls During 2010 IFRS Transition

Publicly accountable enterprises (PAEs) will have to provide IFRS compliant financial information beginning in 2011. The financial information will also include a look at IFRS and GAAP comparatives for 2010 as well as in-depth disclosures with respect to the impact of accounting policy changes.

It is critical that your organization ensure effective internal controls over financial reporting and disclosure controls as required by National Instrument 52-109: Certification of Issuer's Annual & Interim Filings to avoid last-minute reporting surprises, increasing external auditor costs, and reputational risk.

On June 22nd please attend a joint meeting in Calgary of the CSOX and IFRS working groups:

- Tuesday, June 22nd, from 10:30am – 12:00pm at the Westwinds Boardroom, 2nd Floor, Selkirk House, 555 – 4th Ave. SW, Calgary

The Agenda will include:

1. Why CFOs should be concerned about IFRS and NI 52-109 Certifications during 2010
2. Disclosure control considerations in 2010
3. Internal control over financial reporting considerations in 2010
4. Change and risk issues
5. Examples of effective controls and testing routines to address 2010 reporting risks
6. Product demonstration: CFO PARTNER for NI 52-109 and 2010 IFRS transition issues

This seminar is designed for CFOs, Controllers, senior Finance professionals, Audit Committee members and IFRS project team members. The seminar agenda will help TSX and TSX-V issuers streamline their NI 52-109 certification activities while preparing them for the added burden of GAAP and IFRS parallel reporting requirements during the critical 2010 transition year.

The seminar will also highlight the use of the CFO PARTNER for NI 52-109 software (the successor to COMPLIANCE PARTNER for NI 52-109) for internal control documentation and testing.

To confirm that you will be attending the session on June 22nd please RSVP to:

- Cathy McIsaac – Agility Factor Inc. - cathy.mcisaac@agilityfactor.net

The seminar will be led by Catherine Connally, CIA, and President of Issues Central, Inc. Catherine started her career in the finance departments of Atlantic Richfield and British Petroleum and has over twenty-five years experience in financial transition and compliance management, internal audit and executive management. She has worked with over eight hundred organizations around the world on financial compliance and transition projects. She is an authority on both NI 52-109 and IFRS transition activities. Catherine is a co-author and primary architect of Canada's leading governance and financial compliance products including CFO PARTNER for NI 52-109 (formerly COMPLIANCE PARTNER for NI 52-109) and IFRS PARTNER for streamlining and accelerating the transition from GAAP to IFRS.

