

Invitation

To: General Manager, CFO, Finance Manager/ Accounting Manager, Legal Officer, Head of Department, Management Controller, Accounting Analyst, Financial Analyst, Internal and External Auditor (Junior, Senior, Manager), Head of Mission; Risk Manager, Tax Manager.

Subject: Bilingual Training Seminar (French & English) on the Revised OHADA Uniform Act on Accounting Law and Financial Information (AUDCIF): Revised OHADA Accounting System

Dear Experts-Mac's Partners,

Following the 43rd session of the Council of Ministers of OHADA countries, a Uniform Act on Accounting Law and Financial Information (AUDCIF) was adopted to replace the Uniform Act on Organization and Harmonization of Accounting companies. This new act comes into force on 1 January 2018 for the individual accounts and on 1 January 2019 for the consolidated accounts and the IFRS accounts. The new text meets the major expectations of the international economic environment and the needs of players and professionals in the field. Thus the revised SYSCOHADA moves from a general ledger to Financial Accounting.

The objective of the seminar is to respond to the needs of companies in the training of their personnel in order to provide the necessary material to face the major changes and challenges imposed by the new provisions. The seminar will address the changes made in the new OHADA Uniform Act. The seminar's work will focus on the presentation of the major changes and their impact on the presentation of the accounts, the migration from the old system to the new system, which now embraces the foundations of the Anglo-Saxon system. Particular emphasis will be given to the convergence and divergence between SYSCOHADA standards and IFRS, accounting and tax restatements and the presentation of financial statements. Similarly, we will analyze examples and practical application cases to illustrate the impact of the new framework on national and international reporting. All our presentation materials will be available in French and English. Similarly, the presentation will be operated by bilingual professionals, specialists in OHADA accounting law.

In Cameroon, the seminar will take place in Limbe, sheltered from your professional daily life, in a very pleasant environment for intellectual work. We look forward to seeing you there.

Thanks and see you soon.

Valéry Teinche, MBA, CPA, CGA, Managing Director Experts-Mac Group.

Trainers :

- **Valéry Teinche, MBA, CPA, CGA, ADMA** : Graduation France Expert-Comptable, Member of CEMAC & ONECCA & ONPCT (National Association of Chartered Accountants in Chad), Statutory Auditor, Commissioner for Oaths Quebec (Canada), Chartered Professional Accountant Quebec, Certified Judicial Expert N'Djamena Appeal Court, Consultant, International Trainer, Partner Managing Director Experts-Mac Group
- **Pierre Kemeni, MBA, CPA, CGA, FCCA** : Member of CEMAC & ONECCA Association, Chartered Professional Accountant Quebec and Ontario (Canada), FCCA UK, Statutory Auditor, Certified Judicial Expert Pointe-Noire Appeal Court, Consultant, International Trainer, Partner Managing Director Experts-Mac Congo

⇒ **From the 04 to 06 October 2017 - From 9 AM to 6 PM.**

⇒ **Venue: Limbe - Fini Hôtel**

Please scan and return your signed Registration Form by e-mail to: emohada@experts-mac.com or experts.mac@gmail.com or Call: +237-677-54-6508/ +235-66-25-89-13/ +242 06 444 0729 for pick up at your office.

Registration Form: Enclosed

**BILINGUAL TRAINING SEMINAR (FRENCH & ENGLISH) ON THE REVISED OHADA
UNIFORM ACT ON ACCOUNTING LAW AND FINANCIAL INFORMATION (AUDCIF):
REVISED OHADA ACCOUNTING SYSTEM**

GENERAL OBJECTIVE

Understanding the new provisions of OHADA Accounting System and their impact on the organization of financial information

SPECIFIC OBJECTIVES

At the end of the training, participants should be able to answer the following theoretical and practical questions:

- Differences between the old and the new OHADA Accounting System standards
- The table of equivalences / correspondences between the two standards
- Accounting and tax adjustments
- National reporting, International reporting.

PERSONS CONCERNED

- Directors, managers, Heads of Legal and Fiscal Department;
- Associates and Collaborators of accounting firms and audit firms;
- Chartered Accountants, Internal and External Auditors, Management Controllers, Corporate Tax Managers;
- Personnel of the Public Administration in relation to the companies (Taxes, Customs, etc. ...) International;
- CFO, Finance Managers, Accounting Managers, Risk Managers, IT Managers
- In general, this seminar is likely to be of interest to all individuals who, in carrying out their duties, are concerned with preventing and reducing losses and promoting the preservation of the company's assets.

TEACHING METHODS

- Presentation by video projector, alternating theoretical contributions;
- Presentation in French and English;
- Workshops. Brainstorming methodology;
- Exchanges with the trainers. Debriefing ;
- Provide complete documentation, available to each participant;

Date	Place	Time	Price without Tax Per participant for the three Days
From 04 to 06 October 2017	Fini Hôtel – Limbe	10AM – 5PM	<p>FORMULA 1: 400.000 F.CFA / p, including support material, meals and snacks in the dining room</p> <p>FORMULA 2: 600.000 F.CFA/ p, including support material, meals, snacks + transport to/ from Douala-Limbe + 3 night stay in a hotels in Limbe (between Tuesday and Friday)</p> <p>OTHER FORMULA: please contact us</p>

REGISTRATION FORM

(To be returned to us, duly completed, no later than 2 days before the training date - Priority for first registrants)

BILINGUAL TRAINING SEMINAR (FRENCH & ENGLISH) ON THE REVISED OHADA UNIFORM ACT ON ACCOUNTING LAW AND FINANCIAL REPORTING (AUDCIF): REVISED SYSCOHADA
Fini Hotel, Limbe – Cameroon. From 04 to 06 October 2017

I, the undersigned
 Title :
 Company / Address:/
 Tel : Mail :@.....

Would like to register the following participants in the training seminar.

Fees :

- ✓ **FORMULA 1: 400.000 F.CFA TE / p, including support material, meals and snacks in the dining room.**
- ✓ **FORMULA 2: 600.000 F.CFA TE / p, including support material, meals, snacks + transport to/ from Douala-Limbe + 3 night stay in a hotels in Limbe.**

Participants to register (1) Available discount, more than 5 registrations, same organization	Function	Amount to Pay (2)
1.Ms., Miss, Mr.....		
2.Ms., Miss, Mr.....		
3.Ms., Miss, Mr.....		
4.Ms., Miss, Mr.....		
5.Ms., Miss, Mr.....		
TOTAL T E=		
VAT 19.25 % =		
TOTAL T I =		

(1) Within the limit of the places available at the subscription date (2) NB: Our seminars are paid in advance

Please find enclosed: Check Cash Transfer,

For payment of registration fees to: **EXPERTS-MAC.**

Done in **Douala** on / 2017

Stamp and Signature of Company:

On behalf of Experts-Mac