

Contemporary Financial Challenges and

finding solutions

22 September, Breaffy House Hotel, Castlebar, Co. Mayo

The Chartered Institute of Public Finance and Accountancy (CIPFA) in partnership with Institute of Public Administration (IPA), Association of Chartered Certified Accountants (ACCA), and also in association with the Chartered Institute of Management Accountants (CIMA) presents this innovative CPD event

Session 1

Speaker: **John Moody**

Topic: **Implementing Risk Management in the Public Sector**

John Moody CPFA, a native of Wicklow, has over 30 years experience in all aspects of Governance. He started his career with York City Council and was recruited to lead the local government risk and assurance practice for Arthur Andersen in the UK, Andersen and KPMG in Dublin.

John has assisted many public sector and not for profit organisations to comply with Governance codes and clients include Trócaire, The Irish Cancer Society, the Royal College of Surgeons, Ireland, the States of Jersey, the States of Guernsey, National University of Ireland, Galway, and Fingal County Council.

John will share his experience and highlight obstacles and quick wins to implement an effective enterprise risk management framework.

Session 2

Speaker: **Aileen Hughes** (Internal Controls Analyst, ESB Group)

Topic: **Counter Fraud** (Supplier Payments)

Aileen Hughes ACCA is a systems accountant and auditor with over 20 years' finance experience in private and public sectors. She has recently moved from the Office of the Comptroller & Auditor General to the ESB Group. Presentation will highlight key weaknesses surrounding fraud associated with:

- **Cheque payments** (where still used by Semi-States/Education Institutions etc.)
- **Electronic payments**; as well as heightening awareness of the increasing global threat of:
- **Cyber criminals.**

Emphasis will be placed on the importance of strong internal controls and counter fraud measures.

Discussion will include practical measures that may be taken to minimise risks and **to protect public bodies in particular, given their unique position.**

Session 3

Speaker: **Alan Bermingham** (Policy and Technical Manager, CIPFA)

Topic: **Impact of Brexit on Public Services**

Alan Bermingham is the Policy and Technical Manager for CIPFA in its Devolved Government Faculty. Alan is based in Belfast and was previously a Director of Finance for a social housing organisation.

During Alan's presentation he will outline the findings of recent research undertaken by CIPFA on the impact of Brexit on public services and point to key areas that need to be considered in any eventual withdrawal of the UK from the EU. Alan will also highlight the local context and issues facing the devolved administrations of the UK including Northern Ireland and Scotland who both voted to remain in the EU at the recent referendum.

A CIPFA CPD event
for Professional
Accountants and
Finance Professionals
in the Public and
Private Sector

**FREE OF
CHARGE EVENT**

Schedule

5.30pm:

Registration

– tea/coffee/sandwiches

6.00pm:

Session 1

6.30pm:

Session 2

7.00pm:

Session 3

7.30pm:

Event Close

Bookings

For bookings please contact:
anna.mcdonnell@cipfa.org

In partnership with



CIMA

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Management Accountants