

Finance Issues Workshop 2011

THURSDAY 26 MAY and FRIDAY 27 MAY 2010

Novotel St Kilda

16 The Esplanade, St Kilda 3182

WORKSHOP PROGRAM

DAY 1: THURSDAY 26 MAY 2011

TIME	TOPIC & SPEAKER
10.00 AM	REGISTRATION AND COFFEE
10.30 AM	OPENING GRAEME JOLLY, CHAIRMAN FISC
SESSION 1	CHAIR: GRAEME JOLLY, GOULBURN VALLEY WATER
10.35 AM	WELCOME FROM SOUTH EAST WATER PHIL JOHNSON, ACTING GENERAL MANAGER CORPORATE SERVICES
10.45 AM	MAKING ELEPHANTS DANCE, ACHIEVING REAL OUTCOMES IN FINANCE BEN ALI, VICE PRESIDENT FINANCE, SANTOS - INDONESIA
11.30 AM	OFFICE OF WATER UPDATE MICHAEL WHEELAHAN, GROUP DIRECTOR INDUSTRY, GOVERNANCE & WEST REGION
12.00 PM	KEY ISSUES IMPACTING THE FINANCIAL AUDIT FOR 2010-11 TRAVIS DERRICOTT, DIRECTOR, VICTORIAN AUDITOR GENERAL'S OFFICE
12.30 PM	LUNCH
SESSION 2	CHAIR: JEFF HUDDLE, GOULBURN MURRAY WATER
1.30 PM	HIGH ENERGY FOR HIGH PERFORMANCE DAVE LOURDES, EVOLVING HUMAN POTENTIAL PTY LTD
2.30 PM	VISION SUPER – GENERAL UPDATE PAUL CURTIN, GENERAL MANAGER FINANCE AND COMPLIANCE, VISION SUPER

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DAY 1: THURSDAY 26 MAY 2011 CONTINUED

TIME	TOPIC & SPEAKER
3.00 PM	UPDATE FROM THE DTF ON THE FINANCIAL MANAGEMENT FRAMEWORK SUE EDDY, DIRECTOR, DTF
3.30 PM	AFTERNOON TEA
SESSION 3	CHAIR: MARK BURKE, MELBOURNE WATER
4.00 PM	UPDATE ON ESC WORK PROGRAM AND PREPARATION FOR THE NEXT WATER PLAN DAVID HEEPS, CHIEF EXECUTIVE OFFICER, ESSENTIAL SERVICES COMMISSION
4.30 PM	GRI SUSTAINABILITY REPORTING TIM CLUNE, MANAGER SUSTAINABILITY AND RISK, NORTH EAST WATER
5.00 PM	OPEN PANEL DISCUSSION FINANCE ISSUES STEERING COMMITTEE (FISC)
5.15 PM	CLOSE OF DAY ONE
7.00 PM	PRE-DINNER DRINKS
7.30 PM	DINNER AND ENTERTAINMENT

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DAY 2: FRIDAY 27 MAY 2011

TIME	TOPIC & SPEAKER
SESSION 4	CHAIR: PHILIP JOHNSON, SOUTH EAST WATER
9.00 AM	ECONOMIC AND MARKET UPDATE MARK TRACEY, ECONOMIST, TREASURY CORPORATION OF VICTORIA
9.30 AM	ACCOUNTING DEVELOPMENTS – FINANCIAL REPORTING UPDATE - THE NEW LEASING STANDARD AMY TEASDALE, MANAGER, PRICEWATERHOUSECOOPERS
10.00 AM	TAX UPDATE: NTER, GST, CUSTOMS AND EXCISE SOPHIA VARELAS, DIRECTOR; MAUREEN MANGION, TAX PARTNER; AND CLARE MCGRANE, MANAGER – CUSTOMS AND INTERNATIONAL TRADE, PRICEWATERHOUSECOOPERS
10.30 AM	MORNING TEA
SESSION 5	CHAIR: MARK WILLIAMS, GWMWATER
11:00AM	CAPITAL WORKS DELIVERY MODEL ROHAN OGIER, ACTING GROUP MANAGER CAPITAL DELIVERY, SOUTH EAST WATER
11.30 AM	AUSTRALIAN WATER ACCOUNTING STANDARDS BOM UPDATE SEAN HANLEY, WATER ACCOUNTING STANDARDS DEVELOPMENT MANAGER, BUREAU OF METEOROLOGY (BOM)
12.00 PM	WATER ACCOUNTING STANDARDS – DSE UPDATE ROSLYNN MCROBERTS, STATE WATER ACCOUNTANT, DSE
12.30 PM	SUMMARY AND CLOSE GRAEME JOLLY, GOULBURN VALLEY WATER AND FISC CHAIR
12.45 PM	LUNCH AND DEPARTURE

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