

South Australian Local Government Financial Management Group Conference



BULLETPROOF



Friday 16 March 2018

Adelaide Convention Centre
North Terrace, Adelaide, SA

Keynote Speaker: *Kristen Hansen*



SALGFMG
South Australian Local Government
Financial Management Group Inc.

Register online at
www.salgfmg.com.au

8:35am Registrations

9:00am Introduction

MC: Lisa McAskill

9:05am Welcome

President: Clive Hempel, SALGFMG

9:10am What Every Finance Professional Needs to Know

Presenter:

Mayor Lorraine Rosenberg, President,
Local Government Association of SA

Description:

As Mayor of South Australia's largest Council, and President of the LGA of SA, Ms Rosenberg will present on the importance of clearly and simply communicating financial information to Council and community members. Her presentation will also cover current issues for the sector including rate capping, financial sustainability, transparency and accountability.

9:50am AASB Update and New Accounting Standards

Presenter:

Justine Keenan, Project Manager, Australian Accounting Standards Board

Description:

The recent release of two new accounting standards brings big changes to not-for-profit accounting. The most controversial area of not-for-profit (NFP) accounting for many years has been the requirements relating to grant accounting, AASB 1058 Income of Not-for-Profit Entities better recognises performance obligations when grants are received. The other is AASB 16 Leases, which will bring most leases onto the balance sheet, including peppercorn leases. This session will provide an overview of the changes and the likely impact Councils need to be aware of in preparing their General Purpose Financial Statements. This session will also include a brief discussion of other major AASB projects, including licences and fair value measurement in the public sector.

10:30pm Platinum Sponsor



Presenter:

Davin Lambert, Manager Financial Markets,
Local Government Finance Authority of South Australia

10:45am Morning Tea

11:10am Gold Sponsor



Presenter:

John O'Connor, Manager LG Solutions

11:15am What Can Human Behaviour (and NAB data) Tell us About the Economy, Business, Consumers and Ourselves?

Presenter:

Dean Pearson, Head of Industry Analysis,
National Australia Bank

Description:

This session will discuss the National Australia Bank's outlook for the economy, markets and the Local Government Sector with a focus on South Australia.

11:55am The Value of Independent Audit Committees

Presenter:

Greg Connor, Chairperson, City of Marion Audit Committee

Description:

This session will provide Greg's insights and best practice on the value of having an independent Chairperson on a Council Audit Committee. Does having an independent Chairperson increase effectiveness and how is the Committee perceived by having an independent Chairperson? Hear Greg's perspective on the challenges of an outsider looking into Local Government governance and what an independent Chairperson can do to enhance the value and strategic approach to a Council Audit Committee. The session will also discuss the Local Government reform package which suggests making better use of Audit Committees to enhance both the quality of financial management and accountability to the community.

Official Program Friday, 16 March 2018

12:35pm Lunch

1:55pm *Has the ATO Flipped or Flopped on Exemptions for Vehicles?*

Presenter:

Kevin Smith, B.Comm (Accounting); LLM (Tax Law); LLM (Commercial Law), Australian Tax College

Description:

The ATO recently released two documents outlining their new approach to the treatment of private travel in the context of FBT. This session will introduce you to the key changes flowing from the new guidelines and illustrate how your approach in providing car fringe benefits might need to change. Specially, you will be introduced to brand new terms and concepts requiring your urgent attention.

2:35pm *Keynote Presenter: Neuroscience of Resilience*

Presenter:

Kristen Hansen, Founder EnHansen Performance

Description:

The Resilience keynote will offer an overview of how the brain works, peak mental performance and insights into problem solving. It will address how to regulate stress and emotions and will discuss the neuroscience of wellness.

Additionally, the session will assist participants to gain insights through neuroscience providing them with strategies to renew mental resources throughout the day, while managing stress, motivation levels and information overloaded environments. Participants will also learn how to overcome issues facing today's workforce and how to maintain peak performance at personal, team and organisational levels.

3:35pm Afternoon Tea

4:00pm Prize Draws

4:15pm *Getting to Know LGITSA, IT Strategy and AMPs, Cryptocurrency and Blockchain*

Presenters:

Chris James, President, LGITSA
Karin Mahoney, Vice-President LGITSA
Daniel Kiley, Senior Associate, HWL Ebsworth

Description:

Over the last two and a half years LGITSA has established itself as an independently funded group of Local Government IT and IM practitioners committed to adding value to Councils and communities across the state. During this presentation Chris will describe LGITSA and its' involvement in key initiatives such as DACO, Infobase and cyber security. Karin will address the crossover between IT strategy, asset management planning and finance. Daniel will provide a brief overview of cryptocurrencies and blockchain.

4:55pm Closure

MC: Lisa McAskill

5:00pm Networking Drinks

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Speaker Bios

Chris James



Chris James is President of Local Government Information Technology South Australia. Chris has been involved with this group of willing peers since the beginning of the LGIT SA and is looking to help firmly establish the group to deliver value to member Councils and LG IT & IM professionals across the state.

Daniel Kiley



Daniel Kiley is a Senior Associate with HWL Ebsworth Lawyers. Daniel practises in the areas of corporate and commercial law, with a particular focus on intellectual property, information technology, privacy and competition law. In addition to his legal experience, Daniel holds a Bachelor of Mathematical and Computer Sciences, has previously worked for an ASX-listed software consulting firm, and developed and published his own iPhone and iPad applications. In 2013, Daniel was named South Australian Young Achiever in the Online Achievement category.

Dean Pearson



Dean Pearson is a Business Economist with over 25 years' experience in analysing the economy and assessing the implications both in Australia and globally. He leads a team to provide unique insights into consumer and business behaviour by intersecting economics, psychology and advanced data analytics. While at the core of Economics is the notion that humans are rational and make very clear, logical, decisions, Dean's work seeks to highlight that in reality most of us are highly irrational. And, if we are to truly understand the economy, it is important that we know the underlying emotional state and motives of the people who work and live within it. Dean's team is responsible for a number of key NAB publications including: NAB Customer Spending Behaviours; NAB Labs Innovation Index; NAB Independent Schools Survey; MLC Wealth Sentiment Survey; NAB Consumer Behaviour Survey; NAB Wellbeing Index; NAB Health Survey; NAB Property Surveys; and NAB Online Retail Sales Index. He is a sought-after key note speaker at major business forums, with the ability to present complex information in a readily digestible and entertaining manner.

Greg Connor



With a background in Human Resources and Industrial Relations Greg has had experience in significant line roles as CEO and Board expertise across many industries. In his various leadership roles Greg has been responsible for the merger and or de-merger of organisations with significant impact on the transition of employees and changes within their employment provisions. Greg played a key role in the privatisation of the State Bank Group into BankSA Initially in the HR area but then went on to Manage all of Metropolitan Operations, through two sale processes. Greg took Savings & Loans Credit Union from a \$350 MI Operation to a \$3.5 BI operation prior to its merger with ACCU and successfully managed the devolution of AIM SA to be part of National body. Recognised and respected by SA's business community for leadership, his expertise includes organisational development, change management, financial management, human resources, coaching, recruiting and training.

Justine Keenan



Justine is currently responsible for managing a number of the AASB's domestic projects including Accounting for Revenue from Licences (Public Sector Entities) and Service Performance Information. She is also involved in a number of international projects including the IASB's Disclosure Initiative, Conceptual Framework, Business Combinations under Common Control and Goodwill and Impairment. Justine is also the AASB Coordinator of the Asian-Oceanian Standard-Setters Group (AOSSG). Comprised of members representing 26 countries, the AOSSG meets regularly to discuss issues and share experiences regarding the adoption of IFRS Standards, and to contribute to the development of high-quality global accounting standards. Justine has more than 20 years' experience in the corporate sector - including NAB and KPMG - where she developed an in-depth and broad knowledge of financial services, external reporting and business processes as well as robust audit, people leadership, analytical, communication and technical skills.

Karin Mahoney

Karin is a collaborative business manager and IT professional with diverse and senior leadership experience in developing and executing strategies, and managing people, projects and change in private and public sector environments.



Kevin Smith

Kevin is a highly qualified, professional adviser and speaker specialising in Accounting and Taxation for the government sector. He has over 20 years experience in an advisory capacity to the government sector in Australia.

Founding Director of Australian Tax College and TaxEd, Kevin has provided FBT training around Australia to staff and management in over 1000 government agencies including the ATO, as well as Federal, State and Local Government.

Kevin has a very detailed knowledge of the FBT legislation and all FBT provisions as they relate to Local Government and makes his wealth of knowledge available to South Australian Councils on a regular basis.



Kristen Hansen

Kristen is the founder of EnHansen Performance providing managers with strategies to build leadership, resilience, adaptability, creativity, coaching, self-management and engagement skills. EnHansen Performance specialises in a neuroscience approach to leadership and sales and has worked with many large organisations including government organisations. Kristen has spoken at 50 leadership related conference in the last 7 years and has also been invited to speak at international conferences in Singapore, Kuala Lumpur, Bangladesh and Hong Kong.

Kristen is the author of Traction: The Neuroscience of Leadership and Performance and draws from her post graduate studies in the Neuroscience of Leadership and 20 years of management roles with major Australian organisations such as Pacific Dunlop, Fairfax and News Limited. Kristen holds a Post Graduate Certificate in Neuroscience of Leadership, Bachelor Business, a Marketing Major Dip HR Management and has been accredited as an Executive Coach with the International Coaching Federation, a Master Trainer in Emotional Intelligence and accredited in PRISM Brain Mapping – the world's first online neuroscience based profiling tool.



Lisa McAskill

Lisa McAskill is an experienced presenter with a 30year career spanning the television, modelling, film and training industries.

She is probably best known for her 14year role as a presenter on Channel 9's Postcards program and now runs a successful media mentoring and training business.



Lorraine Rosenberg

Lorraine Rosenberg has been the Mayor of the City of Onkaparinga since 2006 and is the current President of the Local Government Association of SA. In addition to her 22 years in Local Government, Lorraine has worked in management, small business and research. In state politics Ms Rosenberg was elected the member for Karna in the House of Assembly of the Parliament of South Australia from 1993 until 1997. Ms Rosenberg was also General Manager to the Alinytjara Wilurara (Aboriginal Lands) Natural Resources Management Board and the South Australian Fishing Industry Council. She has a degree in Agricultural Science, Honours in Biochemistry, Masters in Soil Conservation and other qualifications in Environmental Management Systems. Her Bio-Chemistry qualifications led her to a 15 year career in the research industry. The Mayor currently sits on the boards of the Metropolitan Local Government Group, Ranges to River Natural Resources Management Advisory Group, and the Stormwater Management Authority.



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Registrations

Register online at www.salgfmg.com.au.
For further information, contact the Event Coordinator
on 0408 801 026 or admin@salgfmg.com.au.

Costs (including GST)

\$375 for Members
\$520 for Non-Members

Regional Subsidy

Members outside of a 100km radius of the Adelaide CBD may be eligible for a \$100 subsidy (per participant and excluding GST) to assist with travel and accommodation. For further information and to apply for this subsidy, please email admin@salgfmg.com.au.

Cancellation Policy

Cancellation must be received in writing five (5) working days prior to date of the conference or registration fees still apply. Substitutes are welcome.

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