

NAMS Group

Accounting for Engineers and Asset Managers Seminar



A practical one-day workshop covering key principles of accounting as they relate to infrastructure management

ACCOUNTING FOR ENGINEERS AND ASSET MANAGERS

Whether you currently produce the asset financial forecasts yourself, or you are assisted by an accountant, it is important you understand the principles of accounting as they relate to asset management

This practical one workshop will take attendees through a number of key aspects of accounting. Case studies and workshops will be used to demonstrate the impact of these aspects on the day to day management of infrastructure assets

By the end of the seminar, attendees will have gained a good understanding of the relationship between asset management and the finances of the organisation and the key considerations in managing the asset register and producing the asset management plan financial forecasts

Aspects of accounting covered in the seminar include:

- Legislative requirements
- The fixed asset register
- Depreciation of Infrastructural assets
- Treatment of inflation and borrowing costs
- Development contributions
- Vested assets
- Valuation of Infrastructural assets
- Case Studies and worked examples

PRESENTER

Phillip Jones

Phillip is a Chartered Accountant who has specialised in finance and asset management for the last 16 years. Whilst at Western Bay of Plenty District Council he was a lead member of the SOLGM Financial working party for 10 years, which was set up to provide advice and develop best practice in New Zealand for Financial Management. Phillip was also a member of the NAMS Steering Committee and has presented for NAMS and SOLGM on several occasions



DAILY PROGRAMME

8.30 - 9.00 Registration/Coffee
9.00 - 10.15 Session 1
10.15 - 10.30 Morning Tea
10.30 - 12.30 Session 2
12.30 - 1.00 Lunch
1.00 - 2.40 Session 3
2.30 - 3.00 Working Afternoon Tea
3.00 - 4.00 Session 4
4.00 - 4.10 Conclusion/Feedback

***This Seminar is held the day before the
INGENIUM Conference***

***Visit www.ingenium.org.nz
for conference details***

DATE

3rd June 2009

LOCATION

Hamilton

Te Rapa Conference and Function Centre
Sir Tristram Avenue (off Te Rapa Road)

Accommodation available at Kingsgate Hamilton
+64 7 849 0860

100 Garnett Avenue, Te Rapa

REGISTRATION

- **Per Person**
\$506.25 (per day)
- **Multiple Course Discount Rates**
3 or more courses \$450 per event
- **Organisation Discounts**
2 attendees \$480 each
3 attendees \$455 each
4 > attendees \$430 each

All prices are inclusive of GST

Please complete the registration form
and return with payment/order number to:

The NAMS Group
Fax. +64 7 867 7680
Email. trina@ingenium.org.nz

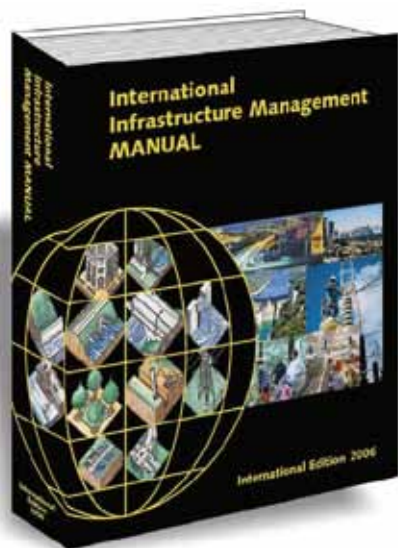
*Note: Cancellations will incur a 10%
administration charge and must be
received 14 days before the event*

NAMS Group

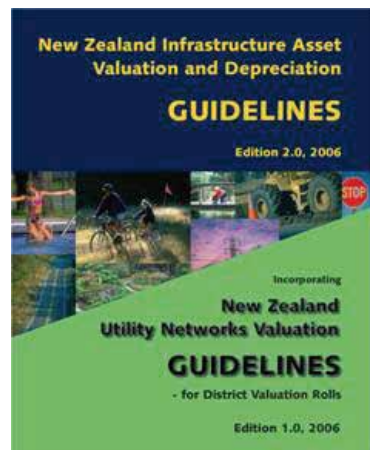
SUGGESTED PRIOR READING

The course content will be based on the following NAMS guidelines:

- IIMM (International Infrastructure Management Manual)



- NZ Infrastructure Asset Valuation and Depreciation



These guidelines can be ordered through the NAMS Group website

www.nams.org.nz

Accounting for Engineers and Asset Managers is just one of the seminars offered by the NAMS Group. For information on our full seminar series, including multiple course discounts, please download the seminar series brochure from our website

www.nams.org.nz

"Excellence in Asset Management"

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