

Tax, Technology and Data

4-Part Modular CPD

PROGRAMME DETAILS

MODULE	DATE*	TIME*
MODULE 1	Wednesday, 7 December 2022	11.00-13.00
MODULE 2	Tuesday, 31 January 2023	08.30-10.30
MODULE 3	Tuesday, 7 February 2023	09.00 - 11.00
MODULE 4	Tuesday, 21 February 2023	08.30-10.30

VENUE: Irish Tax Institute, Dublin 2
& Online

PRICE: €200 Full Programme
(4 Modules)
€60 per Module

8 HOURS CPD
2 HOURS CPD PER MODULE

*Dates and times subject to change

EXPERT TUTORS

John Barron



John Curry
& Caitriona Sweeney



Ronan Ferry
& Mark Curry



Francois Malan



Johnny Wickham



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Date & Time*

Expert Tutors

MODULE 1: Tax, Technology & Data

Wednesday 7 December | 11.00-13.00

- How the role of a CTA has and continues to evolve
- Compliance, reporting, documentation and communication requirements – how prepared are you in the digital era?
- How to take stock of the technology and skills currently in your business
- Overview of the relevance of technology and data for CTAs, Revenue and clients

John Curry &
Caitriona Sweeney



MODULE 2: Technology for CTAs

Tuesday 31 January 2023 | 08.30-10.30

- What do we mean by “technology” for CTAs?
- Demonstrating the tools in a tax environment
- Drivers and benefits for clients and CTAs
- Best practice for process design, implementation and documentation

Ronan Ferry &
Mark Curry

Deloitte

MODULE 3: Data for CTAs

Tuesday 7 February 2023 | 09.00 - 11.00

- What do we mean by “data” for CTAs?
- The data lifecycle from gathering, cleansing, and processing through to analytics and visualisation
- Managing data privacy and security

Francois Malan



MODULE 4: Revenue's use of Data and Technology

Tuesday 21 February 2023 | 08.30-10.30

- Recent developments in the digitalisation of the Irish tax system
- The role of technology and data in the New Code of Practice for Revenue Compliance Interventions – what it all means for Revenue audits and non-audit interventions
- The role of technology in tax compliance for revenue authorities
- Where to next for Revenue's modernisation agenda and what will it mean for CTAs?

John Barron



Johnny Wickham



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John Curry is a principal in KPMG's Tax Transformation & Technology team, supporting clients in utilising technology to meet tax reporting challenges across a variety of tax heads. John has extensive experience of tax technology projects and has led the successful delivery of such projects for a number of multinational companies, both internationally and in Ireland. John sits on the leadership team of KPMG's EMA Tax Reimagined, EMA Tax Technology and Global Indirect Tax groups. John also chairs the global Indirect Tax Governance & Design authority for KPMG's global tax platform, Digital Gateway.



Caitríona Sweeney is a Senior Associate in KPMG's Tax Transformation & Technology team. Caitríona has over 4 years' experience of providing taxation compliance and advisory services in KPMG, with a wide range of clients including large multinational corporations and private companies who operated both domestically within Ireland and across multiple jurisdictions. Caitríona assists clients in a wide range of consulting projects and has assisted in the delivery of a number of data-driven reporting engagements. Caitríona is a Chartered Tax Adviser (CTA).



Ronan Ferry leads the Irish Tax Technology Consulting (TTC) practice of Deloitte, advising large and emerging multinational companies in transforming tax function operations with a particular focus on implementing efficient processes and adopting new technologies, ranging from ERP systems to automation and analytic tools. Ronan is also Deloitte Ireland's Tax Chief Technology officer responsible for continuous innovation and technology advancement of the Deloitte Ireland tax department.



Mark Curry leads the Tax Technology Transformation & Innovation team in Deloitte, assisting the Tax practice with process improvement, automating repetitive tasks to drive efficiencies and eliminating unnecessary risk. With over 20 years' experience in automation and digital transformation, Mark supports the tax professional upskill in new technologies, enabling them to extract insights from their clients' data and overlay that with their tax experience.



Francois Malan is a Director in the tax transformation team in EY Ireland. He holds a BCom LLB degree with an Advanced Certificate in Tax. He has more than 20 years' tax and technology experience in a consulting and industry environment. Francois specialises in tax transformation strategies including tax data and process automation, system solutions and creating tax technology enabled tax functions.



Johnny Wickham leads PwC Ireland's Tax Technology and Transformation offering and has a demonstrated history of working on various tax and tax technology related assignments. Since joining PwC in 2008, Johnny has been involved in a number of large international tax technology projects including Tax Technology strategy design and execution engagements, ERP/Tax engine implementation/optimisation projects, Data extraction, transformation and visualisation assignments, Tax function optimisation and process automation initiatives to include - ETL/robotic process implementations, Tax compliance and workflow management SaaS solution implementations. Johnny has spent a significant amount of time working on tax technology related client secondments in the software and technology sectors as well as an international secondment to PwC Netherlands. He holds a Bachelor of Business Studies from Dublin City University and is ACA qualified and a Chartered Tax Adviser (CTA).



John Barron, Chief Information Officer, works in the Information & Communications Technology & Logistics Division for Revenue. John is responsible for the provision of secure, reliable and quality information and communications technology services and for innovation, adaptability and new advances in technology. He is also responsible for the management and delivery of logistical services central to running Revenue.

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