

# ELECTIONS TO COUNCIL

20<sup>TH</sup> DECEMBER 2019

30A, Malalasekera Mawatha, Colombo 07.



# THE INSTITUTE OF CHARTERED ACCOUNTANTS (ELECTIONS) ORDER 1969 ELECTIONS TO COUNCIL - 20TH DECEMBER 2019

In terms of Clause 6(3) of the Institute of Chartered Accountants (Elections) Order, 1969, three lists containing the names in Alphabetical Order of the persons duly nominated for the Post of President, Vice President, and Members of Council, for the term 2020/2021 are given below.

#### LIST 1

#### **Post of President**

 Jayesinghe, Hector Manil Anthony (Practicing Accountant)

As per the Section 7a (3) of the Institute of Chartered Accountants Act No. 23 of 1959 (as amended), the member of the Institute holding office as Vice President of the Council, shall be deemed to be elected as President of the Council.

For the full text of the said Act, please refer https://www.casrilanka.com/casl/images/pdf/members/parliament act.pdf

#### LIST 2

#### **Persons Nominated for the**

<u>Post of Vice President</u> <u>Proposer</u> <u>Seconder</u>

Bandara, Singappuli Mudiyanselage Fernando, Wellege Ruwan Mihular, Mohamed Reyaz
 Susantha Sanjaya Harsha
 (Practicing Accountant)

Since only one nomination was received for the post of Vice President, the nominee shall be deemed to be elected as the Vice President of the Council.



# THE INSTITUTE OF CHARTERED ACCOUNTANTS (ELECTIONS) ORDER 1969 ELECTIONS TO COUNCIL - 20<sup>TH</sup> DECEMBER 2019

# LIST 3

	sons Nominated for the ts of Member of Council	<u>Proposer</u>	<u>Seconder</u>
•	Cooray, Warnakulasooriyage Chamila Niroshanee (Not a Practising Accountant)	Mihular, Mohamed Reyaz	Jayasinghe, Lokubalasuriyage Don Asoka
•	De Silva, Yasmin Anoji (Practising Accountant)	Mihular, Mohamed Reyaz	Talwatte, Asite Drupath Bandara
•	Kulatunga, Senanayake Donage Chaminda Thushara (Practising Accountant)	Gunasinghe, Kande Sinhalage Chaminda Pushpa Kumara	Gunasekara, Rathnayake Mudiyanselage
•	Kumarasiri, Thalawaththalage Chaaminda Dencil (Not a Practising Accountant)	Herath, Arjuna	Jayasinghe, Lokubalasuriyage Don Asoka
•	Kuruppu, Kuruppu Achchige Heshana (Not a Practising Accountant)	Perera, Pathiranage Yohan Srineth	Hulangamuwa, Duminda Kaluwalgoda
•	Saman Siri Lal, Hindara Mulle (Practising Accountant)	Rajapakse, Sujeewa	Herath, Arjuna
•	Subasinghe, Tishan Harendranath (Practising Accountant)	Mihular, Mohamed Reyaz	Nanayakkara, Vithanawasam Lal Chandra

Elections will be held on 20<sup>th</sup> December 2019 at the Main Hall of the Institute at No. 30A, Malalasekera Mawatha, Colombo 7, from 4.00 pm to 7.00 pm to elect six members to the Council.



# **Manil Jayesinghe**



Manil is a Fellow Member of the Institute of Chartered Accountants of Sri Lanka and has served as a CA Council Member from 2015 - 2018 and as the Vice President of CA Sri Lanka from 2018 - 2019.

He is a Fellow Member of the Institute of Management Accountants of UK and a member of the Chartered Institute of Public Finance & Accountancy (CPFA). He was a member of the Board of CIMA Sri Lanka and at present, he is Member to the Governing Council of CMA Sri Lanka.

At present, Manil serves as the Chairman of the following committees of CA Sri Lanka:

- The Statutory Accounting Standard Committee
- Finance & Administration Committee
- International Relations Committee.

He is also a member of the Exemptions & Reciprocal Arrangements Committee, Regulatory Reforms Review Committee, Statutory Auditing Standards Committee, Financial Reporting Standards Implementation and Interpretation Committee, Education Committee, Education & Curriculum Development Committee, Education Committee and the Curriculum Review Task Force.

His contributions also include the following;

- Chairman of the Accounting Standards Committee of the South Asian Federation of Accountants. (SAFA).
- Past Member of the Board of International Accounting Education Standards Board of the International Federation of Accountants
- Member of the Monetary Board Advisory Audit Committee.
- Member of the Board of Sri Lanka Accounting & Auditing Standards Monitoring Board.
- Consultant to the Audit Committees of several Listed Companies.

Manil has been a presenter at the seminars conducted by CA Sri Lanka for Auditing and Accounting Standards and was also a trainer facilitator for Bhutan Accounting & Auditing standards Board. He has also served as a facilitator for the Maldives Auditor General's office for briefing for CFO's and Finance Directors of State-owned Enterprises, PLCs and Private Companies. He has also served as a judge of the CIMA Technical Paper Competition and CIMA Business Case Awards competition and CA Sri Lanka Annual Report Awards Competition—Corporate Governance Report.

Manil joined Ernst & Young in the year 1981 and was admitted to the Partnership in 1993. Presently, Head of Assurance/Senior Partner, in charge of Banking and Financial Services practice of Ernst & Young, Sri Lanka, counting over 36 years of extensive experience. He is the Head of the IFRS Desk in Sri Lanka, reporting to the Area IFRS Desk based in Hong Kong and the Professional Practices Director and the Head of Technical Committee of EY Sri Lanka.

1. NAME	JAYESINGHE, HECTOR MANIL ANTHONY	
2. AGE	56 Years	
3. YEAR OF ADMISSION	Associate	Fellow
ТО	1993	2006
4. QUALIFICATIONS	• FCA (CA Sri Lanka)	
	• FCMA (CIMA UK)	
	• FCMA (CMA Sri Lanka)	
	Member (CPFA UK)	

# 5. SERVICE TO CA SRI LANKA AS:

# i. Chairman / Member of Committees

Chairman	Statutory Accounting Standards Committee	2017 - 2021
Chairman	Finance & Administration Committee	2018 – 2019
Chairman	International Relations Committee	2018 - 2019
Chairman	Education, Curriculum Review & Development Task Force	2012 – 2015
Chairman	Student Training and Development Committee	2014 – 2015
Chairman	Audit Faculty	2010 –2011
Chairman	Examination Committee	2016 – 2017
Alternate Chairman	Statutory Accounting Standards Committee	2013 – 2017
Alternate	Audit Faculty	2016 –2017
Chairman Alternate Chairman	Operational Review Committee	2016 - 2017
Alternate Chairman	UITF Committee - Chaired Sub-Committees on implementing IFRS for finance companies / Unit Trust and LKAS 32/39 for companies	2002 – 2006 2009 – 2011
Member	Statutory Auditing Standards Committee	2006 – 2017 2017 - 2021
Member	Examination Committee	2004 - 2015
Member	Financial Reporting Faculty	2004 - 2015

Member	Financial Reporting Standards Implementation and Interpretation Committee (Formerly known as UITF Committee)	2013 – 2015 2018 - 2019
Member	Audit Faculty	1997 - 2015
Member	Committee Developing Statement of Alternative Treatment (SOAT) for right to use of land on Lease	2012 - 2015
Member	IFRS Implementation Committee for Plantation Sector	<b>2012</b> - 2015
Member	Regulatory Reforms Review Committee	2018 - 2019
Member	SAFA Committee on Education, Training and CPD	2012 - 2015
Member	Board of Management of the School of Accounting and Business.	2013 - 2015
Member	Exemptions & Reciprocal Arrangements Committee	2016 - 2017 2018 -2019
Member	Curriculum Review Task Force	2016 – 2017
Member	Student Training and Development Committee	2016 - 2017
Member	Education & Curriculum Development Committee	2016 – 2017 2018 - 2019
Member	Sub Committee to Revise the Practice Statement 4751/2 for Finance Companies and Leasing Companies	2016 - 2017
Member	Statutory Accounting Standards Committee	2006 – 2013
Member	UITF	1996 - 2013
Member of Panel of Judges	Annual Reports Awards Competition	

# ii. Paper Writer / Presenter / Trainer

- Presenter at the seminars conducted by CA Sri Lanka for Auditing and Accounting standards (SLFRS, IFRS, SLAuS, ISA)
  - Trainer facilitator for Bhutan Accounting & Auditing standards Board
  - Facilitator for Maldives Auditor General's office for briefing on IFRS for CFO's and Finance Directors of State owned enterprises, PLCs and private companies
  - Presented papers at the CA Sri Lanka Annual Conferences and served as a panelist

#### iii. Other Positions held at CIMA Sri Lanka

•	Judge of CIMA Business Case Awards	2011 - 2013
•	Member of the Board	2010 - 2012
•	Chairman of Accounting Standards Study Group	2010 - 2012
•	Chairman of the Technical Committee	2010 - 2011
•	Presenter of IFRS Programmes	
•	Judge of CIMA Technical Paper Competition	2009 - 2010

#### iv. Other contributions to the profession

- Member of the Board of International Accounting Education Standards Board of International Federation of Accountants.
- Member of the Monetary Board Advisory Audit Committee.
- Member of the Board of Sri Lanka Accounting & Auditing Standards Monitoring Board.
- Serving as the Chairman of the Accounting Standards Committee of the South Asian Federation of Accountants (SAFA)
- Consultant to the Audit Committees of the Listed Companies.
- Member of the Governing Council of CMA Sri Lanka
- Member of the Private Higher Education Institutions and Public Private Partnership
- Served as a Director of several listed companies.

#### **6. DETAILS OF EMPLOYMENT:**

- Head of Assurance/Senior Partner, Professional Practice Director, in charge of Banking and Financial Services practice of Ernst & Young, Sri Lanka, counting over 36 years of extensive experience.
- Head of the IFRS Desk in Sri Lanka, reporting to the Area IFRS Desk based in Hong Kong.
- Also Partner in charge of the Technical Committee.

# Sanjaya Bandara



Sanjaya has been a member of the council since 2012. At present he serves as the chairman of the Member Relations Committee, Education Committee and School of Accounting and Business (SAB). He is also the alternate chairman of the Finance and Administration Committee and Annual Reports Award Committee. Further Sanjaya is a member of the board of Confederation of Asian and pacific Accountants (CAPA).

As Chairman of the Member Relation Committee he introduced a programme targeting developing soft skills and leadership skills of new members where around 300 new members were trained under this programme. Further during the year 2019, the directory of members and member firms were digitized which is now available on-line. The Members Guide Book was also compiled which includes most of the essential information members need to know about the institute and profession and now available online. In addition, several activities such as members cricket match and quiz night were organized to facilitate networking among members. Further, the job bank, and discount scheme which offers discounts for members in book shops and hotels were also introduced. A joint CSR project was initiated during 2019 where a library and several other facilities were provided to a government school in Galkiriyagama.

As Chairman of the Board of Management of School of Accounting and Business (SAB), he developed a new curriculum for the B.Sc Applied Accounting Degree offered by the Institute. Further as Chairman of the Education Committee he introduced a system of accrediting lecturers teaching for CA qualification.

Sanjaya has been a regular presenter at the seminars and workshops conducted by CA Sri Lanka on Sri Lanka Accounting Standards (LKAS / SLFRS) and Sri Lanka auditing standards and awareness sessions on marking process of annual report. He was also involved in training of 100 accountants in "Bhutan" on application of International Financial Reporting Standards (IFRS). He also provides his services to the public sector wing of CA Sri Lanka (APFASL) to train accounting staff of government institutions on applications of Sri Lanka public sector accounting standards.

Sanjaya played a vital role in developing a new curriculum (2015) for CA Sri Lanka and was a resource person in developing content of accounting & auditing pillars and preparing pilot papers for the new curriculum. In addition he has contributed towards many student support activities such as contributing as a resource person for webinars and workshops conducted by CA Sri Lanka.

Sanjaya has been an active member of the student training and development committee. He was the chairman of the subcommittees appointed to develop new training curriculum (2015) and the subcommittee appointed to develop guidelines for the members assessing the students undergoing training.

Sanjaya is a fellow member of the Institute of Chartered Accountants of Sri Lanka. He holds a B. Sc Accountancy Special degree from the University of Sri Jayewardenepura, and MBA from University of Colombo. Sanjaya started his career as a trainee accountant at B.R De Silva & Co, Chartered Accountants in 1998 and was promoted as a Partner in 2004. At present he is the technical partner of the firm and counts over 20 years of experience in practice.

1. NAME	BANDARA, SINGAPPULI MUDIYANSELAGE SUSANTHA SANJAYA	
2. AGE	44 Years	
3. YEAR OF ADMISSION TO	Associate 2002	Fellow 2010
4. QUALIFICATIONS	<ul> <li>FCA (CA Sri Lanka)</li> <li>B.Sc (Accountancy) Special Hons – University of Sri Jayewardenepura.</li> <li>MBA – University of Colombo</li> </ul>	

# 5. SERVICE TO CA SRI LANKA AS,

#### I. MEMBER OF COUNCIL.

Member of Council – CA Sri Lanka 2012 – 2019

# II. CHAIRMAN / MEMBER OF COMMITTEES.

# CA SRI LANKA.

Chairman	Member Relations committee	2018 – 2019
		2014 - 2015
Chairman	Education committee	2018 – 2019
Chairman	Board of Management of School of Accounting and	2018 – 2019
	Business (SAB)	
Chairman	Annual Reports Award Committee	2016 - 2017
Chairman	Training and Development Sub-committee appointed to	
	develop new training curriculum (2015)	2014 - 2015
Chairman	Sub-committee appointed to develop guidelines for	
	student assessments	2014
Alt. Chairman	Finance and Administration committee	2018 – 2019
Alt. Chairman	Annual Reports Award Committee	2018 – 2019

Alt. Chairman	Research Committee	2016 - 2017
Alt. Chairman	Education, Curriculum review and Development task force	2012 - 2017
Alt. Chairman	Student training and development Committee	2012 – 2015
Member	Financial Reporting standards interpretation and	
	Implementation Committee	2014 – 2019
Member	IFRS Implementation task Force	2013
Member	Exemptions and reciprocal arrangement committee	2013 - 2015
Member	Student training and Development committee	2006 – 2011
Coordinator	Annual report awards Committee	2008 – 2015
Member	National Conference Committee	2012 - 2013
Member	SLFRS Education Committee	2014 – 2015
Member	Urgent Issues Task Force	2010 – 2012
Member	Annual Reports awards Committee	2009 – 2015
Member	Education Committee	2008 - 2009

#### III. PRESENTER AT CA SRI LANKA / EVENTS ORGANIZED BY CA SRI LANKA

- ➤ Was a training facilitator for a five-day training programme on IFRSs organized by the Accounting & Auditing Standards Board of Bhutan
- Presenter Accounting standards seminar series 2017
- ➤ Presenter Explore emerging opportunities, 2017
- ➤ Presenter SAFA IFAC Regional forum 2016
- ➤ Presenter Accounting Standards Seminar Series 2015
- Presenter Accounting Standards Seminar Series 2014 [LKAS 21 and LKAS 37] -
- Presenter Auditing Standards Seminar Series 2014 [SLAuS 500 and SLAuS 501]
- > Presenter Accounting Standards Seminar Series 2012 [LKAS 21 and LKAS 23]
- ➤ Presenter Auditing Standards Seminar Series 2012 [SLAuS 240]
- ➤ Presenter Accounting Standards Seminar Series 2011 [LKAS 21 and LKAS 23]
- ➤ Presenter Auditing Standards Seminar Series 2011 [SLAuS 240]
- ➤ Presenter Accounting Standards Seminar Series 2008,2009,2010
- ➤ Presenter Awareness Sessions on Annual Report Marking Process.

#### IV. CONTRIBUTION FOR ACADEMIC WORK.

- Resource person and course leader of the TOP CA Case study workshops organized by CA Sri Lanka, since 2010.
- Resource person for content development of new Curriculum 2015.
- ➤ Resource person for review of Study texts Curriculum 2015
- Reviewer of the Practice & Revision kits of new syllabus 2015.

- Resource person for answer Discussion Rehearsal exam -2013
- Resource person for awareness sessions conducted on new curriculum 2015 and open book examination.
- Model paper setter for rehearsal examination conducted in 2013 for Auditing and Advanced financial reporting (AFR) papers at strategic level.
- ➤ Resource person for revising CAB 1 and CAB 11 (Accounting) study texts in line with the new Accounting standards introduced in 2012.

# V. CONTRIBUTION TO PUBLIC SECTOR WING OF CA SRI LANKA.

Contributed as a resource person for the following training programme conducted by CA Sri Lanka to train the public sector accountants on application of Sri Lanka Public sector Accounting Standards. (SLPSAS)

- ➤ SLPSAS training for Accountants of ETF Board 2019
- ➤ SLPSAS training for Accountants of Sri Lanka Army 2018
- ➤ SLPSAS training for University Bursars and Assistant Bursars (2015)
- ➤ SLPSAS training for Accountants of Local Government of Western province. (2015)
- > SLPSAS training for Accountants of Ceylon Electricity Board (CEB) (2014)
- > SLPSAS training for Accountants of Western provincial Council. (2014)
- > SLPSAS training for financial professionals in public sector. (2014)

#### VI. TECHNICAL.

- ➤ Chairman of the sub committees appointed by the IFRS implementation task force / UITF on "Rate regulated activities" and "Consolidation of financial statements"
- ➤ Member of sub committees appointed by UITF / IFRS implementation task force on technical matters relating to application of IFRS / SLAS?

#### VII. TRAINING.

- Resource person for the VIVA voce presentation presentations and training assessments organized by the training division.
- ➤ Was a resource person for the workshops organized by the training division for supervising members on "Mentoring students undergoing training", members assessing adequacy of students undergoing training.

#### VIII. OTHER POSITIONS HELD

- ➤ Audit Committee Chairman of a listed company.
- ➤ Visiting Lecturer of the Department of Accounting of the University of Sri Jayewardenepura since 2008.
- ➤ Visiting Lecturer of the University of Kelaniya.
- Was a Committee member of Organization of Professional Association (OPA)

#### IX. DETAILS OF EMPLOYMENT.

Partner of B.R.De Silva & Co, Chartered Accountants since 2004.

# Chamila Cooray



Chamila serves as the General Manager – Operations at WNS Global Services since 2011. She is engaged in Finance & Accounting (F&A) capability creation, solution designing, ERP implementation, Robotic Process Automations in different assignments mainly for UK and USA based clients who are leading larger global teams.

A past pupil of Devi Balika Vidyalaya, Colombo, Chamila, started her career at KPMG in 1999 and has a career, spanning 20+ years in the entire spectrum of F&A in diverse industries holding senior positions. Among these, she served as the Director / Head of Technical of CA Sri Lanka during 2009/10 and spearheaded the IFRS convergence project. During this tenure, she became the first Sri Lankan CA to be awarded a scholarship by CPA Australia and AusAids to follow a comprehensive study programme in Australia.

Chamila has been serving CA Sri Lanka since 2008 as an active member of many committees. As the current Alternate Chairperson of the CPD Committee, she passionately steered the mentoring programme for young CA's and chaired the introduction of CPD monitoring mechanism. As a member of the Student Training & Development Committee, her contribution to Intermediate/ Final level student and viva assessments were noteworthy. Her technical and industry expertise enabled to provide valuable input for curriculum revisions and review of study packs. The proficiency in different industries contributed her to serve as a member of the Industry Experts Panel and CSR Marking Panel of the CA Annual Report Awards Competition almost a decade and in the panel of SAFA Best Presented Accounts Awards for 5+ years. Her commitment towards women empowerment, resulted in her being appointed as a member of the CA Women Empowerment & Leadership Development Committee, to lead the CMA Woman Leadership initiatives, and represent the SAFA Women's Committee.

She also serves as a member in the Financial Reporting Implementation & Interpretation Task Force, Financial Reporting Faculty, Members Relations Committee & Annual Conference Committee. She was the Secretary / Nodel officer to the Statutory Accounting Standards / Auditing Standards Committees and SAFA / CAPA.

She is a member of CIMA Country Network Panel, Exco member of MBA Alumni Association of University of Colombo and Alumni Association of Accountancy of University of Sri Jayewardenepura. As a speaker / panel member of corporate forums, she has contributed significantly to the finance fraternity.

Chamila is a FCA, FCMA (UK), CPA Australia, FCMA (SL), FCPM & holds a first-class honors in BSc Accountancy (Sp.) degree, University of Sri Jayewardenepura & MBA, University of Colombo.

1. NAME	COORAY, WARNAKULASOORIYAGE CHAMILA NIROSHANEE	
2. AGE	43	
3. YEAR OF	Associate	Fellow
ADMISSION	2003	2010
4. QUALIFICATIONS	<ul> <li>FCA</li> <li>FCMA – UK</li> <li>CPA – Australia</li> <li>FCMA – Sri Lanka</li> <li>FCPM – Sri Lanka</li> <li>MBA - University of Colomb</li> <li>BSc. (Accountancy) Sp. 1st Cl Jayewardenepura</li> <li>Reading – Post Graduate in I Bandaranayke Centre for Internal Colomb</li> </ul>	lass Hons, University of Sri International Relations,

# 5. SERVICE TO CA SRI LANKA AS:

# (i) Chairman / Member of Committees

Position	Committee	Period
Alternate Chairperson	CPD Committee	2018 - 2019
Chairperson / member	Sub-committee on Nurturing Aspirations – Mentoring programme for young CA's	2018 – 2019
Chairperson	Sub-committee on development of CPD monitoring mechanism	2018
Chairperson	Member Cricket Fiesta 2019 Sub-Committee	2019
Chairperson / Member	Sub-committee on Members Quiz Night	2016 - 2017
Member	Financial Reporting Standards Implementation & Interpretation Task Force	2018 – 2019
Member	Financial Reporting Faculty	2018 – 2019
Member	Women Empowerment & Leadership Development Committee	2018 – 2019
Member	South Asian Federation of Accountants (SAFA)	
	Women Leadership Committee	2018 – 2019
Member	National Conference Committee	2016 – 2017
Member	Student Training and Development Committee	2015 -2017
Member	Member Relations Committee	2014 – 2017
Project Lead	IFRS convergence project	2009 - 2010

Position	Committee	Period
Project Lead	Regional Standard Setters conference having International Accounting Standard Board Chairman for the 1 <sup>st</sup> time in Sri Lanka	2009
Secretary	Statutory Accounting Standards Committee	2009 - 2010
Secretary	Statutory Auditing Standards Committee	2009
Secretary	Urgent Issues Task Force (UITF)	2009 - 2010
Nodal officer of CA Sri Lanka	South Asian Federation of Accountants	2009 - 2010
Secretary	SAFA Committee of Accounting & Auditing Standards	2009 - 2010
Secretary	SAFA Committee for Improvements in Transparency, Accountability & Governance	2009 – 2010
Nodal officer of CA Sri Lanka	Confederation of Asia Pacific Accountants (CAPA)	2009 - 2010
Member	Asian Oceanian Standards Setters Group (AOSSG)	2009 - 2010
Member	Organisation for Professional Association (OPA)	2009 - 2010

# (ii) Resource Person

Position	Area of work	Period
Member	Industry Experts Judging Panel of the Annual Report Awards Competition	2011 – 2019
Member	CSR Marking Panel of the Annual Report Awards Competition	2011 - 2019
Member	Integrated Reporting Marking Panel of the Annual Report Awards Competition	2015 – 2019
Member	SAFA Best Presented Accounts Awards Competition Marking Panel	2014 - 2019
Member	Membership Assessments – VIVA Voce presentations	2011 - 2018
Member	Intermediary / Final Level Training Assessments	2014 - 2018
Resource Person	Focus group discussion on designing the structure of the induction programme for non-public practice trainees	2018
Resource Person	Provision of industry expertise / setting expectation Interviews for Curriculum Revision	2013
Resource Person	Review of study texts for New Curriculum	2013

#### (iii) Presenter / Panelist

Panelist Gender Equality & Women Empowerment at CMA National

Management Accounting Conference and Commonwealth Accountants

Conference on "sustainable Development Goals Agenda 2030 -

The Role of Professional Accountants "in 2019

Panelist A strategic perspective on the role of the CFO at CA Sri Lanka in 2019

Panelist Contemporary Marketing foresight for Professional Managers – Evening or

Mangers Presentation Series – 9th Session, organised by CPM Sri Lanka in

2018

Presenter Process Excellence / Business Process Management & Finance – The great

interaction - Undergraduate forum at Faculty of Management, University

of Sri Jayewardenepura in 2017

Panelist Does career progression is challenged being a woman – Undergraduate

forum at Department of Accountancy, University of Sri Jayewardenepura in

2016

Presenter Finance & Accounting in BPM industry as a career – at the EDEX – Educate

Career guidance for teachers organised by SLASSCOM 2017

Panelist Gender diversity & organisational development – International Women's

day forum organised by CMA Sri Lanka 2019

Presenter / Panelist Women in Finance – International Women's day forum organised by ACCA

Sri Lanka Division 2014

#### (iv) Other positions held

• Member - CIMA Sri Lanka Network Panel for 3-year term through Jan'18.

- Member of Executive Committee of MBA Alumni Association, University of Colombo 2018-2019
- Member of Executive Committee, Accountancy Alumni Association, University of Sri Jayewardenepura 2017-2019
- Alternate Chairperson Woman Leadership Development CMA Sri Lanka 2018-2019
- Co-Chair Gender Equality & Women Empowerment at CMA National Management Accounting Conference and Commonwealth Accountants Conference on "sustainable Development Goals Agenda 2030 – The Role of Professional Accountants "in 2019
- Co Chair CIMA Business Leaders' Summit 2018 2019
- Co- Chair CIMA member development committee 2018 2019
- Co- Chair CIMA member engagement committee 2019
- Member of Annual Conference committee CMA Sri Lanka 2017 2018

#### 6. DETAILS OF EMPLOYMENT

#### Present

• General Manager – Operations – WNS Global Services

#### Previous

- Director / Head of Technical Institute of Chartered Accountants of Sri Lanka
- Group Treasury & Insurance Manager Unilever Sri Lanka Ltd
- Accountant General Ledger Sri Lankan Airlines Ltd
- Group Financial Accountant Start Garments Ltd
- Audit Supervisor KPMG Sri Lanka

Anoji de Silva



Anoji joined Ernst & Young in 1987 after changing course from studying bio-science and became a CA in 1995 and an FCA in 2012. She was appointed as the second female partner of EY Sri Lanka in 2003 and considers the following opportunities as the most significant in her career and skill development;

Opportunity to contribute towards CA Sri Lanka activities—Anoji was the Technical Committee Chair of CA Sri Lanka National Conference (2016-2017), Alternate Chair of the CA Sri Lanka Annual Report Awards Committee (2014/2015) and the Alternate Chair of the CA Women Empowerment and Leadership Committee (2019). She has done many public presentations on Accounting & Auditing standards. She contributed to develop the first CA Audit Toolkit and was the Consultant for the CA Sri Lanka Small & Medium-Sized Entities—Audit Manual.

Opportunity to contribute towards empowerment of Women Professionals and Entrepreneurs – As the Country Leader, EY Entrepreneurial Winning Women Program and a Board Member of Women's Chamber of Industry & Commerce she is able to interact and learn from a global and local network of entrepreneurs and business leaders and assist them to build better governance structures and financial reporting frameworks.

#### Opportunity to develop Technical & Soft Skills

*Internship at EY* – Time was spent in mainstream audits in many diverse industries and companies developing application of technical skills and soft skills under the supervision and guidance of her Supervising Member, Partners and Managers of EY.

**Technical & Training Director / Learning Leader EY Sri Lanka & Maldives** —Opportunity to interact with EY global teams to develop annual learning strategies. She is an EY accredited trainer and is responsible for ensuring that Partners to Interns get the required training in both technical and soft skills.

**Secondment to EY USA** – Worked in EY Houston and San Antonio offices with diverse teams and industries and learned the power of global networking, use of technology, building your self-confidence and of course the "can-do" attitude (mandatory with a one-year old son!)

*Partner, EY Sri Lanka* — Assurance Partner, serving several large diversified local and international groups and companies spanning multiple sectors such as banking & financial services, insurance, hospitality & leisure, manufacturing and real estate & construction. She is a member of the EY Asia Pacific Accounting Standards Subject Matter Group, Methodology Implementation Group and Audit Quality Assurance Team. She has also handled IFRS conversion projects in Sri Lanka and Bhutan.

1. Name	Yasmin Anoji de Silva		
2. Age	52 Years		
3. Years of Admission to	Associate 1995	Fellow 2012	
4. Qualifications	FCA (CA Sri Lanka)		

# 5. Service to CA Sri Lanka As:

# i. Chairman / Member of Committees

Chairman	Technical Committee Chair, CA National Conference	2016-2017
Alternate Chairman	CA Sri Lanka Annual Report Awards Committee.	2014-2015
Alternate Chairman	Women Empowerment and Leadership Development Committee	2018-2019
Member	Finance & Administration Committee	2018-2019
Member	Examinations Committee	2018-2019
Member/Sector Coordinator	CA Sri Lanka Annual Report Awards Committee	2008 -2013
Member	Student Training & Development Committee	2008-2016
Member	Urgent Issues Task Force	2005-2010
Member	Audit faculty	2003-2004
Member	Steering Committee to develop the SoRP for NGO's	2004-2005
Member	Steering Committee to develop the Audit Tool Kit	1999
Member	Accounting Standards Sub- Committees	2007/2012/2019

#### iii. Presenter/ Trainer

- Presenter at the seminars conducted by CA Sri Lanka for Sri Lanka Accounting Standards and Sri Lanka Auditing Standards some of which are given below;
  - 2003/2004/2008/2010/2012/2013/2014/2015- Seminars on Sri Lanka Accounting Standards
  - o 2015- Advanced Consolidation Program
  - 2007- ICASL Round Table Sessions ED on Share Based Payments.
  - o 2006/2010/2012/2014— Seminars on Sri Lanka Auditing Standards
- Panelist at the CA Student's Conference (2019)
- Presentation to the Bhutan Accounting & Auditing Standards Board on IFRS -2014.

#### iv. Other Activities

- Panellist Women in Management Conference (2018) on 'Second Careers for Women'
- Panellist Lanka Angel Network (2018) #IAMHER
- Judge Export Development Board Market Place Competition (2018-2019)
- Consultant CA Sri Lanka Small & Medium- Sized Audit Manual (2012-2013)

#### v. Other

- Board Member Women's Chamber of Industry and Commerce (2019)
- Women in Management Top 50 Gold Winner in the Financial Services Category (2018)
- Certified Management Accountants of Sri Lanka Professional Excellence Award (2019)
- Advisory Committee Member- Women in Management Top 50 Asian Awards (2019)
- Steering Committee Member, EY Entrepreneurial Winning Women Program.( 2018-2019)
- Member Sri Lanka Institute of Directors.
- Harvard Leadership Program (2019)

#### 6. Details of Employment

Ernst & Young Sri Lanka

Partner, EY Sri Lanka	- 2003 onwards
Director - Technical & Training	- 2001 to 2003
Manager, Technical & Training	- 1994 to 1999
Audit Manager	-1993 to 1994
Audit Supervisor	- 1991 to 1993
Senior Accountant	-1988 to 1991
Intern	- 1987 to 1988

Ernst & Young Houston & San Antonio, USA

Audit Associate - 1999 to 2001

# Chaminda Thushara Kulatunga



S.D.C.T. Kulatunga received his CA Sri Lanka membership in the year 2006. He has served as a member of the Taxation Committee in 2013, and also took part in Training Development Programs as a resource person conducted for the benefit of audit trainees in 2019.

He is an Associate Member of CA Sri Lanka and underwent training at DSI Samson Group, Ernst & Young and Gunasekara Rathanyake & Company.

He has over 13 years of post-qualifying experience providing practicing services in Auditing, Accounting, Taxation, Secretarial Work, Management Consultancies. He has also extended consultations in Customs Procedures, International Banking, BOI projects handling, International Trade and also Government Institutional coordination.

He provides services to domestic and International clientele, and at present he holds the position of Managing Partner of CT Kulatunga Associates and Chart and Company audit firms based in Wattala.

Candidate Name	Senanayake Donage Chaminda Thushara Kulatunga
Year of Membership of CA Sri Lanka	2006
Academic and Professional Qualification	ACA
Services to CA Sri Lanka	Member of Taxation Committee - 2013 Resource Person for Induction Programme for Trainees in Public Practice Sector – 2019
Details of Employment History	1994 to 2001: Audit Trainee, Senior staff officer in Samson Rubber Industries (Pvt) Ltd DSI Samson Group  2001 to 2003: Audit trainee and Senior Ernst & Young Maldives and Sri Lanka  2003 to 2004: Audit Manager – Gunasekara Rathanayake
	& Company  2005 to date: CEO/Senior Partner CT Kulatunga Associates and Chart & Company Audit Firm based in Wattala.

# Chaaminda Kumarasiri



Chaaminda has been a member of the Council since 2017. He is the Chairman/Principal Consultant at HCP Consulting (Pvt) Ltd and the Founder/CEO of The Human Capital Partner. He is a fellow Chartered Accountant, Management Consultant, International Speaker, Corporate Trainer, Leadership Coach, Lecturer, and a writer with many years of corporate experience, holding senior leadership positions in leading local as well as multinational organizations, including HSBC, BOC, Lanka Hospitals and EY. He has won many awards and accolades in his academic arena, professional exams as well as during his career.

He has a long standing relationship with the Institute of Chartered Accountants of Sri Lanka serving many committees and forums in various capacities. Currently he serves as the Chairman of the Curriculum Review Task Force where he has provided leadership to launch a revolutionary curriculum (2020) on the theme "Empowering Finance Professionals of the Future". He has also functioned as a Member of the final panel of judges at the Annual Reports Awards Competition, Alternate Chairman of National Conference Committee, Member of Student Training and Development Committee, Member of Education Committee, Member of Journal Committee etc. Further he has contributed the institute as a Study Material Developer, Trainer, Lecturer, Keynote Speaker, model Paper Setter, and as a Panelist at membership interviews and training assessments.

He is the past president of the Alumni Association of Accountancy (University of Sri Jayewardenepura) and was a vice president of the Accountancy and Financial Management Association – AFMA (USJP). He currently serves as a Director of a few companies including a listed Bank and as a consultant/advisor to several national bodies. He has been recently appointed to the International Panel on Accounting Education at IFAC as the only representation from South Asia.

He counts over 20 years of lecturing and corporate training experience and has trained over 50,000 individuals over the years. Training programs include Strategic Planning, Leadership Development, Organizational Transformation, Change Management, Finance for Non-Finance Managers and Emotional Wellbeing through Mindfulness. He also serves as a resource person to many professional bodies and academic institutions such as SEC, CSE, CBS, ACCA, SLIM, University of Sri Jayewardenepura, AFS – Ministry of Finance, PIM, CIPM and SLIDA.

Chaaminda also possesses an array of professional and academic qualifications with many awards and medallions. He is a Fellow member of CA Sri Lanka, ACCA and AAT. He is also an Associate member of ICMA. He has obtained a B.Sc. Accountancy (Special) degree from the University of Sri Jayewardenepura with a First Class and has completed his MBA in Finance at the University of Colombo bagging two gold medals.

1. NAME	KUMARASIRI, THALAWATHTHALAGE CHAAMINDA		
	DENCIL		
2. AGE	42 Years		
3. YEAR OF ADMISSION	<b>Associate</b> Fellow		
TO	2004	2010	
4. QUALIFICATIONS	• FCA		
	• FCCA		
	• FMAAT		
	• ACMA		
	• MBA (Finance) – University of Colombo		
	• B.Sc. Accountancy (Special) 1st Class – University of Sri		
	Jayewardenepura		

# 5. SERVICE TO CA SRI LANKA AND PROFESSIONAS:

# i. Member of Council

i. Member of Co	uncn	
Member of Council – CA Sri Lanka		
ii. Chairman/M	ember of Committees	
Chairman	Curriculum review Task Force	2017 – 2019
Alternate Chairma	n National Conference Committee	2014 – 2015
Member	Final Panel of Judges – Annual Report Awards Competition	2016 – 2017
Member	Panel of Industry Experts - Annual Report Awards Competiti	on 2016 – 201
Member	Student Training and Development Committee	2013 – 2017
Member	Curriculum Development Task Force	2014 – 2015
Member	Education Committee	2013 – 2015
Member	Revision of Practical Training Scheme – Sub Committee	2013 – 2013
Member	National Conference – Technical Committee	2010 – 2013
Member	Member Relations and Journal Committee	2010 – 2010
iii. Presenter / Sp	oeaker / Panelist	
Keynote Speaker	CPD Seminar on "What Prevents Finance Moving from Back Office to the Front Line"	August 2017
Keynote Speaker	CPD Seminar on "From Crunching Numbers to Generating Insights"	May 2018
Keynote Speaker	CPD Workshop in Dubai on "Building a Future Proof Finance Function"	October 2018
Keynote Speaker	CPD Workshop in Kuwait on "From Reporting Results to Driving Numbers"	October 2018
Keynote Speaker	CPD Seminar on "Leading Through Turbulent Times: Insights For Finance Professionals"	August 2019

Keynote Speaker CPD Workshop on "Unleash Your Potential and Grow October 2019

Professionally"

Keynote Speaker Interactive workshop for new members on the theme:

"The Journey Towards Successful Leader" September 2019

Presenter Seminars / Workshops on SLFRS/IFRS/SLAuS by CA Sri Lanka

#### iv. Curriculum / Study Material development

Module Head/ Author Control Systems and Ethics & Accounting (Audit) 2013 – 2014

#### v. Other Contributions to the Profession

Member International Panel on Accountancy Education of International Federation of

Accountants (IFAC)

Model Paper Setter CA Sri Lanka – Advanced Audit and Assurance

Lecturer Advanced Audit and Assurance (CA Sri Lanka)

Lecturer Master of Professional Accountant (USJP)

Lecturer MBA in Taxation – Postgraduate Institute of Management (PIM)

Lecturer/ Consultant Academy of Financial Studies - Ministry of Finance

Research Study Relationship Between Macroeconomic Variables and Sector Specific

Indices at Colombo Stock Exchange".

Research Study "The Degree of Assets Disclosure in the Balance Sheet of Manufacturing

Companies in relation to Company Specific Characteristics"

Author (Articles) "Accountants at the Dawn of New Millennium" - Accounting Panorama.

Trainer "Finance for Non-Finance Executives"

Trainer "Financial Statement Analysis"

Keynote Speaker CPD Seminar by AAT on "Financial Psychology"

Keynote Speaker "Navigating Your Way Through Integrated Report" by SEC

Columnist Daily FT on Financial and Leadership Matters.

# vi. Other Positions Held

Immediate Past President Alumni Association of Accountancy.

Vice President Accounting and Financial Management Association (AFMA)

Senior Consultant Miloda Academy of Financial Studies (Ministry of Finance)

#### vii. Awards and Recognitions

Gold Medal Financial Reporting & Management Control Systems – MBA (UOC)

Gold Medal Business Statistics (MBA (UOC)

Gold Medal Outstanding Performance at the degree programs

Prize Winner Chartered Accountancy course

#### 6. DETAILS OF EMPLOYMENT

#### **At Present**

Chairman H C P Consulting (Pvt) Ltd

Founder/CEO The Human Capital Partner

Non-exe. Director SDB Bank

Senior Consultant MILODA Academy of Financial Studies – Ministry of Finance

**Previous** 

Financial Controller Bank of Ceylon

CFO The Lanka Hospitals Corporation PLC

Group GM

(Finance & Admin) Phoenix Ogilvy

Assistant Vice President HSBC Securities Services (HSS)

Assistant Vice President

(Finance) HSBC EDPL (Pvt) Ltd

Senior Manager Ernst & Young – Sri Lanka

Ernst & Young LLP - USA

# Heshana Kuruppu



Heshana Kuruppu has been a Member of the Council since 2012.

He has contributed to the Institute in numerous capacities, including that of Chairman, Board of Management - School of Accounting and Business (2016/17), where the BSc in Applied Accounting Degree recorded 67% cumulative annual growth over two years (2016/17). At present, there are around 1400 undergraduates following the CA Sri Lanka degree programme, which has resulted in a significant increase in the financial contribution.

At present, he is the Chairman of the CPD Committee, and under his leader, he launched the CPD virtual classroom in 2019 and was instrumental in forming the CPD online academy to facilitate online learning with flexibility and Sri Lanka has become one of the few countries in the SAFA region to offers this service. The CPD online tool that facilitate record keeping/CPD planning and sending CPD statements to members was also launched. The Committee was involved in formulating CPD policy document and governance framework, CPD register and CPD MIS system (2016/17).

He conceptualized and implemented the first CA Sri Lanka Mentoring Program - Nurturing Aspirations for newly qualified Chartered Accountants since 2016.

In his capacity as Chairman of the Annual Report Awards Committee, a new trophy and a logo was launched for the award ceremony to improve brand identity of the event.

When he served as Chairman of the National Conference Committee, he was instrumental in launching the CA Sri Lanka mobile App concurrent to the National Conference in year 2015. He also changed the National conference venue to BMICH in year 2015 for the first time to accommodate more members. The committee allocated part of the corporate sponsorships for the first time, to the Student Scholarship Fund in year 2014 and 2015.

As the Chairman of the Business School Committee he organized a very successful Strategy Summit for the second time in 2016. He also introduced a modern syllabus for postgraduate programs after 7 years. The Committee was also successful in renegotiating exemptions for CA members for the MBA program of USQ.

Heshana has been a resource person for workshops conducted by the CA Sri Lanka for Top CA case study examination since year 2010. He was appointed as the Pillar Head (Management) of Curriculum revision 2015/2020. He has been a panelist at regional conferences organized by SAFA.

He counts over 20 years of experience and commenced his professional career at KPMG. He has held several positions such as Group Chief Financial Officer/Director, First Capital Group, General Manager at MAS Holdings. Currently he is serving as the Group Chief Financial Officer/Director - David Pieris Group of Companies.

Heshana is a Fellow Member of the Institute. He holds a BSc Accountancy (Special) First Class degree from the Department of Accounting, University of Sri Jayewardenepura (USJ). He was the President of Accountancy and Financial Management Association (AFMA), Department of Accounting of the university (1998/99). Heshana completed his MBA at the Postgraduate Institute of Management (PIM), and Master of Financial Economics at University of Colombo.

1. NAME	K. H. HESHANA KURUPPU		
2. AGE	44 Years		
3. YEAR OF ADMISSION	Associate	Fellow	
TO	2003	2009	
4. QUALIFICATIONS	• ACA		
	• FCA		
	BSc. (Accountancy) Sp. 1 <sup>st</sup> Class Hons, University of Sri		
	Jayewardenepura		
	• MBA (Banking & Finance) – Postgraduate Institute of		
	Management (PIM), University of Sri Jayewardenepura		
	• Masters of Financial Economics, University of Colombo		

# 5. SERVICE TO CA SRI LANKA AS:

# (i) Chairman / Member of Committees

Position	Period
Member of Council	2012-2019
Chairman- Annual Report Awards Committee	2018-2019
Chairman – Journal Committee	2018-2019
Chairman - CPD Committee, 201	6-2017 and 2018-2019
Chairman- Business School Committee	2016-2017
Chairman- Board of Management-School of Accounting and Business (Degree Program)	2016-2017
Alternate Chairman- CFAS Board of Studies committee	2016-2017
Chairman - HR Sub Committee -	2016
Chairman- National Conference Committee	2014-2015
Alternate Chairman- Professional Accountant in Business Committee	2014-2015
Alternate Chairman- National Conference Committee-	2012-2013
Chairman – Training and Development Subcommittee on Streamlining	Student
Assessment Procedure and Student Assessments	2013
Member- Board of Studies, School of Accounting and Business-	2016-2017

Member- Sub Committee to develop comments and observations on ETCA -	2016	
Member- Audit Quality Assurance Subcommittee		
Member-Task Force, undergraduate Students-	2015	
Member- Contact Center Subcommittee	2014-2015	
Member – New Training Curriculum Development (2015/2020) Subcommittee	2012-2013	
Member- Operational Review Committee-	2014-2017	
Member- National Conference Technical Committee		
Member – Building Committee		
Member- Project Steering Committee	2014-2015	
Member- Student Training & Development Committee-	2012-2013.	
Member - Certified Business Accountants (CBA) Faculty	2013	
Member-25th and 26th National Conference Committee-	2004-2005	

# **South Asian Federation of Accountants (SAFA)**

Member- Professional Accountant in Business Committee (PAIB), South Asian Federation of Accountants (SAFA) 2016-2019

Pillar Head of the Module Content Development of Management Pillar – Curriculum Revision 2015/2020- Year 2013

Coordinator – Pilot Paper Development of Management Pillar Under New Curriculum 2015/2020-Year 2013

Council Nominated Patron of Young Chartered Accountants Forum (YCAF) – 2012/2013

#### Presenter/Resource Person/ Panelist

#### **Regional Conferences/Seminars**

- **Panelist** "Evolving Business Environment: Challenging Role of the CFOs" **SAFA** regional CFO Conference, Bangladesh 2017
- **Panelist -** "Success and Value Creation through Integrated Reporting" SAFA-IFAC Regional Professional Accountant in Business (PAIB) Forum, India- 2016

Moderator- Leadership Talk series organized by CA Sri Lanka- 2019

**Presentation** on 'PDCA Approach to Problem Solving' at National Lean Summit-2014, Ministry of Productivity Promotion.

**Presentation** on 'Employers Expectation from a Professional' at the Orientation Seminar Organized by the Student Training & Development Committee- October 2010

**Resource person-** Panel of Judges, Annual Reports Awards Competition 2014-2017

Resource person- Industry Experts, Annual Reports Awards Competition 2008-2013

**Resource person** - Workshops conducted by the CA Sri Lanka for Top CA case study examinations

- -November 2010
- -May and November 2011
- -May and November 2012
- -May and November 2013
- May and November 2014
- March 2015

Panelist - CA Sri Lanka orientation seminar for new members in year 2014 and 2015

Panelist- Certificate /Strategic Level Training Assessment

Panelist- Intermediate/Final Level Training Assessment since 2011

#### **Other Positions Held**

Member of Technical Committee of Innovation Accelerator Funding Mechanism, Sri Lanka Inventors Commission- 2019

President – Accountancy and Financial Management Association (AFMA), Department of Accounting, University of Sri Jayewardenepura -1998/99

#### 6. DETAILS OF EMPLOYMENT

#### Current

Group Chief Financial Officer - David Pieris Group of Companies

Executive Director - Subsidiary Companies of David Pieris Group

#### **Previous**

General Manager- Projects, MAS Capital (Private) Limited

General Manager- Trischel Fabric (Private) Limited, MAS Holdings.

Non-Executive Director/Audit Committee Chairman- Wealth Trust Securities Limited (Primary Dealer Appointed by Central Bank)

Group Chief Financial Officer – First Capital Group

Director- First Capital Treasuries Limited (Primary Dealer Appointed by Central Bank)

Audit Supervisor - KPMG, Sri Lanka

# Saman Siri Lal



Saman received his membership from CA Sri Lanka in 2005 and he obtained his fellowship in 2013. As an active Member of the Institute, Saman has rendering his services to the Institute both, as a Faculty Member as well as a Committee Member serving in several committees of CA Sri Lanka.

He has served as Chairman of Audit Faculty of CA Sri Lanka from 2018 & 2019 and as an Alternate Chairman of the Financial Reporting Faculty in 2018 & 2019. As a Committee Member, Saman serves on the Annual Report Awards committee, Education & Training Committee, Membership Relations Committee, National Conference Committee, Insurance Sub-committee, Examination Committee, Exemption Committee and the Organizing Committee for Confederation of Asian and Pacific Accountants Conference (CAPA) scheduled to be conducted in 2020.

Saman also served as a Council Member of the Association of Accounting Technicians of Sri Lanka (AAT), since 2012 and as Chairman of Education & Training, and Examination & Marketing Committee, Finance & Operational Committee and Risk Committee of the Association.

Saman served on the Panel of Judges of the Sri Lankan Entrepreneur of the year 2016, 2017 and 2018 conducted by the Federation of Chamber of Commerce & Industry of Sri Lanka (FCCISL).

Saman was on the Chairman of the Sub-Committee appointed for the review of Penetration Test conducted for Executive Level online application system in June 2108.

1.Name	SAMAN SIRI LAL, HINDARA MULLE	
2.Age	48 Years	
3. Year of Admission To CA Sri Lanka	Associate Member Fellow 2005 2013	
5. Qualifications	FCA (CA Sri Lanka) FCMA (CMA Sri Lanka) FMAAT (AAT SL) FFA (IPA-Australia) MBA(USQ) MBAT (PIM) (Writing) CPA (Australia) (Writing) Passed Finalist (Institute of Taxation SL)	

# 6. SERVICE TO CA SRI LANKA AS,

# CHAIRMAN / MEMBER OF COMMITTEES OF CA SRI LANKA

Chairman	Faculty of Audit Committee	2018 – 2019
Alt. Chairman	n Financial Reporting Committee	2018 – 2109
<b>Sub Commit</b>	tee	
Chairman	Examination – Learning Management System	2018 – 2019
Member	Student Development and Training	2016 – 2018
Technical		
Coordinator	Annual Reports Awards	2012 – 2017
Member	National Conference Committee	2012 - 2019
Member	Financial Reporting Standards	2015 - 2016
Member	Insurance – Sub Committee	2012 - 2013
Member	Exemption Committee	2018 - 2019
Member	Organizing Committee for CAPA Conference - 2020	2019 -2021

# 7. SERVICE TO AAT SRI LANKA AS,

CHAIRMAN / M	TEMBER OF	COMMITTEES	OF AAT SRI LANKA.
			OI AAI DIXI LAMA.

Chairman	Education and Training	2012 - 2013
Chairman	Examination	2014 - 2105
Chairman	Student Promotion Development and Marketing	2015- 2016
Chairman	Risk Management	2015 - 2016
Alt. Chairman	School Development Society (SDS)	
Alt. Chairman	Examination	2016 - 2017
Member	Finance and Operational Committee	2012 - 2016

Opened Information Centers and Branches around in the country under the Chairmanship of Marketing – AAT in  $2016\mbox{ -}2017$ 

# 8. SERVICE TO CMA SRI LANKA AS,

# MEMBER OF COMMITTEES OF CMA SRI LANKA.

Member	Integrated Reports Award Committee	2017 - 2018
Member	Education Training Committee	2016 – 2017

# 9. TECHNICAL PRESENTER AT LOCAL AND OVERSEAS

VENUE	SUBJECT	
Botswana	Trainer -International Standards on Auditing	2006 -2009
CA Sri Lanka	Seminar Series – LKAS 36	2011
BUTHAN	Royal Audit Authority - International Standards on Auditing	2014
MIRA	Five Day Seminar Series in Maldives Inland Revenue	
	Authority (MIRA) – International Standards on Auditing	2015
AAT	Sri Lanka Accounting Standards (SLFRS) for Smaller Entities	2016
CA Sri Lanka Orientation Programme		2018 -2019
Technical		
Coordinator	Federation of Chamber of Commerce -Sri Lanka	2008-2009

# 10. DETAILS OF EMPLOYMENT:

Name of Company	Position Held	Brief Description of the Work Carried Out	Period
RTA Sri Lanka	Managing Partner	Overseeing all areas	2016 onwards
(Ratnayake T A &Co)			
BDO Partners	Partner	Head of Risk Management and Partner – Audit & Assurance	2010 to 2016
PricewaterhouseCoopers (Botswana)	Supervisor/ Assistant Manager/ Manager/CIR Reviewer	Audit and Assurance Related Work	2005-2010
BDO Burah Hathy	Manager	Audit and Assurance Related Work, Consultancy	2002-2005
BDO Burah Hathy	Trainee-Audit and Assurance	Audit and Assurance Related Work	1997-2002

**Tishan Subasinghe** 



Tishan Harendranath Subasinghe, is a Fellow and Council Member of the Institute of Chartered Accountants of Sri Lanka and the Managing Director and Joint Managing Partner of Moore Stephens Consulting (Pvt) Ltd and Moore Stephens Aiyar respectively. Prior to his current position, he also served as the Head of Audit and Assurance at BDO Partners. He is also the Chairman of Sanasa General Insurance Company Ltd.

Tishan obtained the associate membership in 2002 and Fellow membership in 2010. While specializing in information systems auditing, according to his view as a foundation for future business tests, he became a Certified Information Systems Auditor [CISA-USA]. Further, he was awarded an MBA in Finance by the University of Colombo and was a Gold Medallist of the same.

His exposure in the profession is multi ethnic and multi-cultural. It expands not only island-wide but also extends having overseas work relationships with PricewaterhouseCoopers (PwC) international head office in New York, Philadelphia office, and PwC in Botswana spanning several years. These were supported by the international training that he has undergone in USA, Hong Kong, Bangkok, Hyderabad, Mumbai, Malaysia, Indonesia, Rome etc., in areas such as Sarbanes Oxley section 404 integrated audits, various Audit Software, adoption of IFRSs, to name a few. He is also a visiting lecturer at several Government Universities and had also conducted international training in Maldives and Bhutan.

Tishan has served across various committees of the Institute, including that of Chairman of the Annual Report Awards Committee, National Conference, and Examinations Committee, among others. He was also the vice president of the Young Chartered Accountants Forum (YCAF).

He has conducted career guidance programs particularly for the benefit of GCE A/L students. Tishan has also given leadership to the Examinations committee of the Institute in his capacity as its Chairman for the last two years.

1. NAME	SUBASINGHE, TISHAN HARENDRANATH		
2. AGE	43 Years		
3. YEAR OF ADMISSION TO	Associate	Fellow	
	2002	2010	
4. QUALIFICATIONS	<ul> <li>FCA (CA Sri Lanka)</li> <li>ACMA (CMA Sri Lanka)</li> <li>CISA (USA)</li> <li>LL.B (Hons.)</li> <li>MBA (Finance) – University of Colombo</li> </ul>		

# 5. SERVICE TO CA SRI LANKA AS:

# i. Member of Council

Member of Council		2013 - 2019			
ii. Chairman / Mem	ii. Chairman / Member of Committees				
Chairman	Examinations Committee	2018 - 2019			
Chairman	Annual Report Awards Committee – South Asian Federation of Accountants	2018 - 2019			
Chairman	National Conference Committee	2016 - 2017			
Chairman	Annual Report Awards Committee	2012 - 2015			
Chairman	CA Sri Lanka Annual Report Task Force	2014 - 2015			
Chairman	Transfer Pricing Guide Development Task Force	2017			
Chairman	Committee for Developing Guidelines for Integrated Reporting	2013			
Chairman	Sub-Committee on Review of SORP for NPO's/NGO's	2012			
Alternate Chairman	Annual Report Awards Committee	2010 - 2011			
Alternate Chairman	Examinations Committee	2016 - 2017			
Vice President	Young Chartered Accountants Forum	2012 - 2013			
Council Representative	Young Chartered Accountants Forum	2014 - 2015			
Treasurer	Young Chartered Accountants Forum	2009 - 2011			
Member	National Conference Committee	2008 - 2015			
Member	ITAG- South Asian Federation of Accountants	2010 - 2017			

Member	Financial Reporting Standard's Implementation and Interpretation Committee	2012 - 2017
Member	Financial Reporting Faculty	2013 - 2015
Member	Operational Review Committee	2014 - 2017
Member	IT Faculty	2012 - 2013
Member	Urgent Issues Task Force	2012 - 2013
Member	Practicing Accountants Forum	2009 - 2013
Member	Audit Faculty	2016 - 2017
Member	Student Training & Development Committee	2008 - 2011

#### ii. Paper Writer / Presenter

- LKAS 29 Presented in Sri Lanka Accounting Standards Seminar Series in 2011
- LKAS 1 Presented in Sri Lanka Accounting Standards Seminar Series in 2012
- SLAuS 570, Going Concern Sri Lanka Auditing Standards Seminar Series in 2012
- Seminar on SLFRS for SMEs on 28<sup>th</sup> June 2012
- Presenter for the IFRS Application Level Training Programme on 11<sup>th</sup> October 2013
- Interactive Session on IFRS Convergence: Incremental or Transformational? Panelist 2013
- Public Seminar and CFO's forum on Integrated Reporting Panelist 2013
- Panelist Round Table Discussion on Proposed Amendments and emerging Issues for SME's -2014
- Paper Presenter SLAuS 265 Communicating Deficiencies in Internal Control to Those Charged with Governance and Management -2014
- Paper Presenter SLAuS 200 Overall Objectives of the Independent Auditor and the Conduct of an Audit in Accordance with Sri Lanka Auditing Standards-2014
- Panelist AAT Conference on "Governance, Accounting and Performance" 2014
- Presentation on "Towards Best Annual Reporting" at Ceylon Chamber of Commerce 2014
- Paper Presenter-SME Audit Methodology Workshop Institute of Chartered Accountants-2014
- Paper Presenter-Sri Lanka Accounting Standards Seminar series-SLFRS 13 Fair Value Measurements - 2014
- Presentation on "SLFRS for SME" at the Institute of Chartered Accountants of Sri Lanka -2015
- CA Sri Lanka Nominated trainer for IFRS Training in Bhutan
- Paper presenter on LKAS 08 Accounting Policies, Changes in accounting Estimates and Errors

   2015
- CA Sri Lanka Nominated trainer for IFRS Training in Maldives 2017
- Panelist National Conference 2017
- Paper Presenter Sri Lanka Accounting Standards seminar Series SLFRS 15 Revenue -2018
- Paper Presenter AAT Conference on "Recent Technical Updates" 2019
- Panelist CA Student Society Annual Conference Expert panel Discussion 2019
- Panelist University of Kelaniya Department of commerce and financial Management Finance summit on Green Financing – 2019
- Session Moderator CA Business School Strategic perspectives of CFO's Role 2019

# iii. Other position held

- Visiting lecturer University of Sri Jayewardenepura
- Guest lecturer University of Colombo
- Guest lecturer University of Kelaniya
- Visiting lecturer University of Rajarata
- Chairman Sanasa General Insurance Company Ltd
- Served the judging panel of the Federation of Chamber of Commerce in selecting the best entrepreneur of the year
- Serves on the judging panel of National Business Excellence Awards organized by National Chamber of Commerce

#### **6. DETAILS OF EMPLOYMENT:**

Name of Company	Position Held	Brief Description of the Work Carried Out	Period
Moore Stephens Consulting (Pvt) Ltd	Managing Director	Advisory	2018 onwards
BDO Partners	Partner	Head of Audit and Assurance, Technical and Human Capital	2008 to 2017
PricewaterhouseCooper s (Botswana/ New York/ Philadelphia)	Supervisor/ Assistant Manager/ Manager/ Senior Manager	Audit and Assurance Related Work	2003-2007
BDO Burah Hathy	Manager	Audit and Assurance Related Work, Consultancy	2001-2003
BDO Burah Hathy	Trainee-Audit and Assurance	Audit and Assurance Related Work	1997-2001