

2.5 Hour Online Seminar

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Presented by Fatma Hashim & Rod Wilson

Cyber crime has skyrocketed and poses a massive financial and business risk. While tax practitioners are a prime target for cyber attacks, no business is safe. With cyber incidents on the rise, all businesses need to safeguard themselves, customers, and employees from potential losses. This seminar provides easy-to-understand guidance on key cyber security matters for business.

Protecting Your Business Against Cyber Crime

Understanding the basics

- Overview of cyber security for non-technical people
- NTAA guide identifies the common cyber threats businesses may face

Practical tips for mitigating cyber risks

- Eight essential steps for all businesses to protect against cyber attacks
- Small business operators - discover five easy and inexpensive tips for safeguarding your business
- Be aware of the cyber risks of using artificial intelligence in business and how to mitigate them

Managing cyber risks for tax practitioners

- What additional steps should tax practitioners take to build the cyber resilience of their practice?
- How to safeguard clients' TFN information in emails
- Find out why professional indemnity insurance may not cover a practitioner's losses from a cyber attack

Guide to planning and responding to a cyber incident

- Plan how your business will respond - what are the key elements of an effective plan?
- An overview of the pros and cons of cyber insurance
- NTAA checklist provides a 'quick reference' of the key steps to take in the event of a cyber attack

Statutory Obligations for Protecting Personal Information

Businesses need to be aware of their statutory obligations to protect personal information they collect and hold about individuals. Failing to comply with these obligations can result in adverse consequences

Understanding the Privacy Act requirements

- What are the requirements for protecting personal information?
- Find out which businesses are exempt from the requirements.
- Beware of a common misconception for businesses that handle TFN information
- Understanding when and how to report data breaches
- BONUS:** NTAA sample letter for individuals affected by a data breach

Professional and ethical obligations of tax practitioners

- What are the requirements for protecting client information under the Code of Professional Conduct?
- The use of engagement letters to obtain client consent
- BONUS:** Access the NTAA's latest precedent client engagement letter
- ATO client proof of identity ('POI') requirements from 1 July 2023 affect all tax practitioners
- NTAA table simplifies the POI documentation requirements for visual verifications

Dealing with the Tax Implications of Cyber-Related Expenses

Being cyber secure involves a continuing commitment, with costs incurred to implement safeguards, ongoing maintenance and in responding to any incidents. This seminar provides guidance on applying the correct tax treatment to cyber costs incurred at each stage.

An NTAA guide to the tax treatment of cyber costs incurred by business taxpayers

- What cyber-related costs are immediately tax deductible? When and how can a bonus deduction be claimed?
- NTAA checklist outlines the tax treatment of key expenses incurred to safeguard against cyber attacks
- Dealing with common expenses incurred in response to a cyber incident
- Guide to the tax treatment of insurance and compensation receipts resulting from cyber incidents

Tax considerations of cyber expenses and losses incurred by investors

- Identify the tax treatment of common expenses incurred by investors on cyber security
- FAQs on the tax implications of losses incurred from investment scams

2.5 Hours of CPD



Protecting your Practice and Clients from a Cyber Attack

Members

- ◆ \$242 PDF Notes included (incl. GST)

All delegates will receive:

- Comprehensive PDF notes and access to precedent letters; and
- 2.5 Hours of CPD

Non-Members

- ◆ \$352 PDF Notes included (incl. GST)

Registration Form

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CPD Hours

This seminar provides up to 2.5 CPD hours.

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