



CPD planner October – December 2018

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BUSINESS PARTNERING AND PERSONAL IMPACT

| | |
|------------|---|
| Thu 11 Oct | Skills of a proactive management |
| Mon 12 Nov | Communicate with impact - presentations |
| Mon 19 Nov | How to give effective feedback |
| Mon 10 Dec | Ethics for business |
| Tue 11 Dec | Finance business partnering 2 day |

More courses available at icaew.com/academy/personalimpact

BUSINESS PERFORMANCE, RISK AND STRATEGY

| | |
|------------|--|
| Tue 02 Oct | Modern balance scorecards and strategic performance frameworks |
| Thu 18 Oct | Risk management for finance professionals |
| Tue 23 Oct | Influencing the strategic planning process |
| Fri 09 Nov | Understand contractual risk - why the accountants perspective is crucial |
| Tue 13 Nov | Measuring ROI on commercial activity |
| Mon 19 Nov | Making and communicating strategic decisions |
| Thu 06 Dec | The commercial accountant |

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BUSINESS REPORTING

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|------------|---|
| Tue 16 Oct | Agile project management - deliver faster and better outcomes |
| Mon 12 Nov | Agile excel - reporting and dash boards |
| Mon 12 Nov | Reduce spreadsheet reporting risk |
| Wed 21 Nov | Lean challenges faced by modern accountants |
| Fri 14 Dec | Quick month-end close |

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FINANCIAL REPORTING

| | |
|------------|--|
| Mon 08 Oct | Introduction to US GAAP |
| Tue 09 Oct | IFRS 15 Revenue - managing the risks of first time adoption |
| Wed 17 Oct | FRS 102 refresher for the charity sector |
| Thu 18 Oct | FRS 102 Refresher |
| Fri 19 Oct | FRS 102 - Staying on top |
| Tue 30 Oct | IFRS 9 Financial Instruments - managing the risks of transition (non financial institutions) |
| Tue 30 Oct | IFRS 9 overview of hedge accounting |
| Mon 05 Nov | FRS 102 current pitfalls and risks - for auditors |
| Mon 05 Nov | IFRS current pitfalls and risks - for auditors |
| Thu 08 Nov | IFRS 17 for general insurers |
| Thu 08 Nov | IFRS 17 for life insurers |
| Fri 09 Nov | Introduction to US GAAP |
| Tue 13 Nov | IFRS 15 Revenue - managing the risks of first time adoption |
| Wed 14 Nov | IFRS refresher |
| Thu 15 Nov | VAT refresher |
| Thu 15 Nov | VAT update |
| Mon 19 Nov | IFRS 16 Leases - managing the risks of embedded leases |
| Thu 29 Nov | US GAAP update |
| Mon 10 Dec | IFRS 16 Leases - managing the risks |
| Mon 10 Dec | IFRS update - 3 changes every accountant needs to know |
| Tue 11 Dec | US GAAP Leases - managing the risk half day |
| Tue 11 Dec | US GAAP Revenue managing the risks of first time adoption half day |
| Wed 12 Dec | IFRS 15 Revenue - managing the risks of first time adoption |

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LEADERSHIP

| | |
|---------------|---|
| Tue 02 Oct | Introduction to corporate governance |
| Wed 03 Oct | Building a high performance finance team |
| Mon 15 Oct | The high performing board director |
| Thu 22 Nov | Advanced finance business partnering |
| Wed 05 Dec | Board readiness - for new and aspiring directors |
| Thu 13 Dec | Develop a world class business partnering function |
| Thu 13 Dec | NED Training |

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PROFESSIONAL SERVICES

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|------------------------|--|
| Thu 25 Oct | Pitch to win |
| Thu 15 Nov | Converting prospects to clients |
| Thu 22 - Fri 23 Nov | The rounded business adviser |
| Tue 11 Dec | Generating more profits from existing clients |

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VALUATION, CORPORATE FINANCE AND CORPORATE TREASURY

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| Mon 8 - Mon 29 Oct | Practical business valuation |
| Mon 05 Nov | Business acquisition and due diligence |
| Tue 06 Nov | Valuation of intangible assets under FRS 102 |
| Wed 07 Nov | Working capital optimisation & effective cash management |
| Mon 10 Dec | Advising on a business disposal |

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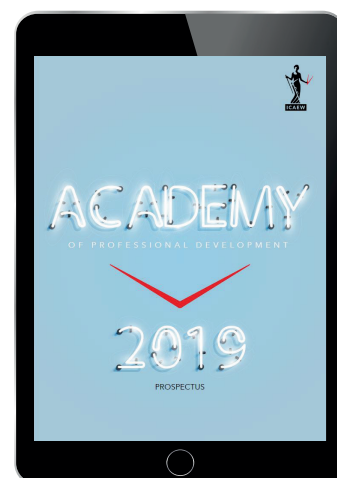
INSIGHT, ANALYTICS AND DECISION SUPPORT

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|-------------------|---|
| Fri 5 Oct | Excel Modelling - Investment appraisal, valuation and business cases |
| Tue 09 Oct | An introduction to statistical data analysis and trend forecasting new |
| Mon 15 Oct | Business Intelligence Part 1: Power Query |
| Tue 16 -17 Oct | Business Intelligence Part 2: Power Pivot and Power BI |
| Fri 02 Nov | Excel FP&A - System data and automating month end reporting |
| Tue 20 Nov | Advanced storytelling |
| Mon 26 Nov | Digital transformation - the technologies that are changing our profession |
| Fri 30 Nov | Excel planning and modelling - building practical strategic plans for clients |
| Fri 07 Dec | Bring the numbers to life with commercial insight |

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