



2017



# Course Calendar

Content is accurate as of 20<sup>th</sup> May 2017

Course	Duration	Jan – Mar	Apr – Jun	Jul – Sep	Oct – Dec
<b>Accounting</b>					
<i>Standards</i>   Application of US GAAP and Comparison to IFRS	2 Days			TBC	
<i>Standards</i>   Accounting for Acquisitions and Impairment	1 Day		25 May		16 Nov
<i>Standards</i>   IFRS 9: Maximising the Effectiveness of Your Hedging	1 Day			21 Sep	
<i>Standards</i>   IFRS 9 Advanced: Financial Instruments for Corporates	1/2 Day			14 Jul	
<i>Standards</i>   IFRS 15: Meeting the Challenges of Revenue Recognition	1/2 Day			6 Jul	13 Oct
<i>Standards</i>   IFRS 16: Leases – An In-depth Review of the New Leases Standard and its Impact on Your Business	1/2 Day		15 Jun		
<i>Standards</i>   IFRS 17: Insurance Contracts: New Standard	1/2 Day		6 Jun		
<i>Board</i>   Accounting and Shareholder Value: The Potential Impact of Controversial Accounting Practices on Shareholder Value	2 Hours			25 Aug	
<i>Board</i>   Board Members Accounting Update	2 Hours			5 Jul	
<i>Board</i>   Financial Statements and Accounting Principles for Directors	2 Hours	14 Mar			
<i>Fundamental</i>   Accounting for Junior Accountants	1 Day			20 Jul	
<i>Fundamental</i>   Accounting for Non-finance Professionals	1/2 Day			14 Sep	
<i>Fundamental</i>   Finance Function Fundamentals	1 Day		17 May		
<i>Reporting</i>   Better Business Reporting	1/2 Day		22 Jun		
<i>Reporting</i>   Financial Reporting Changes on the Horizon	1 Day		23 May		23 Nov
<i>Reporting</i>   Maximising Efficiencies when Preparing your Financial Statements	1 Day				25 Oct
<i>Reporting</i>   Sustainability Reporting and Global Reporting Initiative	1 Day				11 Oct
<i>Reporting</i>   Updates on SG regulatory Reporting requirements (FSRP)	2 Hours			6 Sep	
<i>Others</i>   Accounting and Shareholder Value: A Walkthrough of Accounting Controversies	1/2 Day		22 Jun		
<i>Others</i>   Accounting for Consolidation: Embedding a Robust Consolidation Process into your Finance Function	1/2 Day			14 Sep	

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<b>Financial Services</b>					
<i>Transaction Banking</i>   Introduction to Payments and Cash Management	1 Day			24 Aug	
<i>Transaction Banking</i>   Introduction to International Trade	1 Day			17 Aug	
<i>Transaction Banking</i>   Working Capital: The Lifeblood of Any Business	1 Day		24 May		
<i>Transaction Banking</i>   Supply Chain Finance	1 Day			21 Sep	
<i>Treasury</i>   Corporate Treasury Management	2 Days			18 – 19 Jul	
<i>Treasury</i>   Treasury Products and Solutions: Foundation Workshop	2 Days			12 – 13 Sep	
<i>Treasury</i>   Treasury Products and Solutions: Practical Workshop	1 Day			14 Sep	
<i>Regulations</i>   Anti-Money Laundering and Countering the Financing of Terrorism for Capital Markets Services Licence Holders	1/2 Day	18 Jan		25 Jul	
<i>Regulations</i>   Banking and Regulations Conference	1 Day				2 Nov
<b>Enterprise Risk Management</b>					
<i>Strategy</i>   Are You Ready For Uncertainty: Identifying and Managing Risks to Your Business	1 Day				4 Oct
<i>Strategy</i>   Calculated Risk Taking: Finding the Right Appetite to Transform Risk Into Value	1/2 Day			22 Sep	
<i>Operations</i>   Data Analytics: Using Data Analytics to Optimise Audit Effectiveness, Risk Management and Business Performance	1 Day	16 Feb		5 Jul	12 Oct
<i>General</i>   Bribery and Corruption Risks: Prevention, Detection and Response	1 Day	8 Mar		20 Sep	
<b>Cyber</b>					
<i>Essentials</i>   Cybersecurity: Awareness, Prevention, Detection and Response	1/2 Day	12 Jan		15 Sep	
<i>Identify</i>   Technology and Cyber Risk Management	1 Day			6 Jul	
<i>Respond &amp; Recover</i>   Incident and Crisis Management: Key Lessons and Tools for Business Leaders	1/2 Day			21 Sep	
<b>Tax</b>					
<i>Essentials</i>   China Tax Updates	1/2 Day	24 Mar			
<i>Essentials</i>   Singapore Budget Seminar	1 Day	2 Mar			
<i>Regulatory</i>   Corporate Tax, GST and SFA Regulations Updates for REITs, RBTs and SPVs	1 Day			Aug	
<i>GST</i>   Goods and Services Tax Seminar	2 Days		18, 19 Apr		Nov
<i>GST</i>   Zero-rating of Services and Difference Between Reimbursement and Disbursement	1 Day		23 May		
<i>Personal</i>   Forms IR8A/IR21 Remuneration Reporting	1 Day	10 Jan			

Continuing Professional Education (CPE) credits will be awarded upon successful completion of each course. For more information, please contact us at: [education@kpmg.com.sg](mailto:education@kpmg.com.sg) To register for our courses, please visit: [kpmg.com.sg/eventsandseminars/](http://kpmg.com.sg/eventsandseminars/)