

Visa for Consolidation

WHO SHOULD ATTEND?

The training is opened to team members that elaborate consolidated financial statements as well as anyone involved in controlling and communicating consolidated financial statements.

Prerequisites: this training does not require any particular prerequisite.

OBJECTIVES

- Master all consolidation techniques under French GAAP and IFRS, know the best practices and be able to check accounting entries and financial information required for the consolidated financial statements
- Understand the issues related to financial communication of consolidated accounts
- Get the FinHarmony certificate

WHY YOU SHOULD ATTEND?

- A 13-day comprehensive program where all issues regarding consolidated financial statements from preparation to communication are addressed
- Individualised training curriculum: you will acquire skills at your own rhythm over the year
- Certificate obtained based on continuous assessment of knowledge, and defence of a dissertation
- The training is designed and delivered by FinHarmony's experts

DURATION: 13 DAYS

DATES*: According to selected dates

PRICE EXCL. VAT: 9 450 €

(*) Delivery method: face-to-face, subject to change according to your requests and/or health conditions.

***Visa for Consolidation** is the training specialized on consolidation. The training is built by experts in the field. Based on our training offer, participants select the training curriculum best suited to their needs and the stage of their professional development. This curriculum is discussed beforehand with FinHarmony's team. At the end of the 13 days of training, participants take an oral examination before a jury on the report they prepare on a concrete case study of their choice. They receive a "Visa for Consolidation" training certificate.*

DETAILED CONTENT

The programme is totally "à la carte". Three solutions are often chosen by participants and can be given as examples:

Solution 1	Length	Solution 2	Length	Solution 3	Length
Consolidation in IFRS – Principles and methods	3 days	Consolidation in IFRS – Principles and methods	3 days	Consolidation in IFRS – Principles and methods	3 days
Computing and reporting deferred tax	1 day	Obtaining control and changing the consolidation scope	3 days	Computing and reporting deferred tax	1 day
Tax proof and effective tax rate	1 day	Preparing the consolidated statement of cash flows	2 days	Tax proof and effective tax rate	1 day
Obtaining control and changing the consolidation scope	3 days	Mastering all the consolidation issues related to foreign currency transactions	2 days	Equity method – Master all the impacts in IFRS	1 day
Preparing the consolidated statement of cash flows	2 days	Preparing the consolidated statement of change in shareholders' equity	2 days	Preparing the consolidated statement of cash flows	2 days
Preparing the consolidated statement of change in shareholders' equity	2 days	Tax proof and effective tax rate	1 day	Obtaining control and changing the consolidation scope	3 days
Tax for Consolidation Managers	1 day			Preparing the consolidated statement of change in shareholders' equity	2 days

INSTRUCTIONAL APPROACH AND LEARNING ASSESSMENT

- **Prior to the session:** educational videos and self-assessment quiz
- **During the sessions** technical presentation supported by many case studies and illustrations drawn from real-life situations encountered by the companies and/or from the trainer's "on-the-ground" experience. A real transposition work in the case of the participants is provided in order to encourage sharing experiences and quick application within their professional environment.
- **After the session:** documentary inputs (synthesis, articles, video, etc.).
The trainer is available to answer any follow-up questions participants may have.
- **Visa validation:** continuous assessment of knowledge. Defence of a dissertation on a practical issue.

If you want to know more about our "Visa for Consolidation" training: contact us!

©FinHarmony - This training can be organised on your premises
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