



Financial Reporting for IPO

What is the training about?

Going public is a major challenge for any company. A public company will need to meet additional requirements and continuing obligations, one of which is related to its financial reporting. Join this training to understand the financial reporting requirements of going public, how to meet them, and what else you need to consider. In addition, you will also learn about post-IPO reporting obligations and get to know the common questions asked by the regulators.

Who is it for?

Finance managers and staff dealing with the financial reporting of a company planning to go or in the process of going public. This training is suitable for any industry in general.

What will you learn?

IPO process and requirements

- Requirements to be listed in IDX
- Overview of IPO process

What is the auditor's role during IPO?

- Independent auditor's role in IPO process
- Overview of audit process

Are you ready for IPO?

- Reporting requirements
- Assessing IPO readiness – financial reporting perspective

Important considerations

- Post-IPO reporting obligations
- Common questions from regulators

Deep dive - Differences between PSAKs and OJK Regulation (Bapepam VIII.G.7)

- The effects of changes in foreign exchange rates
- Events after the reporting period
- Presentation of financial statements
- Interim financial reporting
- Related party disclosures
- Investment property; property, plant and equipment; intangible assets
- Financial instruments
- Accounting policies, changes in accounting estimates and error

Deep dive - Additional disclosure requirements

- Related parties
- Investment property
- Fixed assets
- Income tax reconciliation
- Employee benefits: four years comparative disclosure
- Fair value of fixed assets
- Business combinations
- Components of finance costs

Case study

- Reviewing pre-listed financial statements

For more information about this training or if you would like to run this in-house, please contact:



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