

PwC's Academy Public workshops

By specialists, for specialists

September 2021



PwC's Academy - Public Workshops



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550

training sessions
delivered in 2020.

19,000

Participants gained
insights from our
experienced
practitioners and
trainers.

Our workshops
are **open for
registration.**

Date	Workshop	Registration link
2 / 09	Opportunity Knocks - Getting strategic about ESG HRDC	Register here
7 / 09	Design thinking for innovation HRDC	Register here
13 / 09 - 15 / 09	Flex your social styles HRDC	Register here
21 / 09	Tax controversy and dispute resolution	Register here
23 / 09	Accounting and tax implications to SME financial reporting post COVID-19 HRDC	Register here
28 / 09 - 29 / 09	Corporate tax and deferred tax reporting for SME - know what's right and demystifying their complexities HRDC	Register here

HRDC

*HRD Corp claimable

Opportunity knocks - Getting strategic about ESG

Duration : 0.5 day (1pm - 5pm)

[Register here now](#)

Dates



2
September
2021

Delivery method



Online

Fees



RM900 *

* The seminar fee includes training materials and excludes any Malaysian Government Tax applicable at the prevailing rates.

Objectives

Sustainability is becoming increasingly important in business, with many benefits that add value to the organisation.

In this seminar, participants will learn more about the business case for sustainability, and get a better understanding of its core building blocks, enabling them to implement and improve sustainability practices in their organisation.

Agenda / Topics covered

- An introduction to sustainability
- The case for sustainability: A new landscape of risks and opportunities
- Managing sustainability frameworks and its requirements
- An introduction to sustainability impact assessment

Target audience

- Board/Senior Management
- Working-level employees responsible for implementing sustainable business practices

HRD Corp claimable companies that contribute to the Human Resources Development Fund are entitled to obtain a training grant under the SBL Khas scheme. Applications can be made directly to the HRDC via e-TRiS and submitting this brochure and speakers' profile (available upon request).'



Design thinking for innovation



Duration : 1 day (9am - 5pm)

[Register here now](#)

Dates



7
September
2021

Delivery method



Online

Fees



RM1,600 *

* The workshop fee includes training materials and excludes any Malaysian Government Tax applicable at the prevailing rates.

Objectives

Design thinking is a human-centred approach to innovation, where the user, customer, and beneficiaries are at the centre of problem solving.

This programme will guide teams in adopting an innovator's mindset, and share practices on what you can do to build creative confidence.

Agenda / Topics covered

- Introduction to Design Thinking
- What is the Design Thinking process and its mindsets
- Empathy process and tools
- Define process
- Ideation process
- Understanding prototyping

Target audience

- Team leaders to executives that are working on the same project
- Teams that want to encourage experimentation and creativity when problem-solving

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Flex your social styles

Duration : 1.5 days (9am - 1pm over 3 days)

[Register here now](#)

Dates



13, 14, 15
September
2021

Delivery method



Online

Fees



RM1,250 *

* The workshop fee includes training materials and excludes any Malaysian Government Tax applicable at the prevailing rates.

Objectives

This programme introduces the four different social styles, their strengths and what to expect from colleagues with these distinct personalities.

You will learn to adapt your behaviours according to these social styles, with tips on how to better communicate with others. This would help contribute to improved efficiency and productivity in the workplace.

Target audience

Those with an interest to strengthen team cohesion

Agenda / Topics covered

- Introduction
- The four social styles
- How to identify other people's social styles
- How to adapt to each of the social styles
- What to do when you are in stressful situations
- Let's practise
- Conclusion

HRD Corp claimable companies that contribute to the Human Resources Development Fund are entitled to obtain a training grant under the SBL Khas scheme. Applications can be made directly to the HRDC via e-TRIS and submitting this brochure and speakers' profile (available upon request).

Tax controversy and dispute resolution



Duration : 1 day (9am - 5pm)

[Register here now](#)

Dates



21
September
2021

Delivery method



Online

Fees



RM900 *

* The workshop fee includes training materials and excludes any Malaysian Government Tax applicable at the prevailing rates.

Objectives

This programme will provide further insights into tax controversy in Malaysia, discussing current trends, developments, and common pitfalls in managing them.

We will share relevant perspectives and approaches in managing tax controversy, as well as practical solutions based on real life past experiences.

Target audience

- C-Suite
- Directors
- Finance/Tax Managers
- Executives
- Accountants
- Auditors
- Business Owners
- High-Net-Worth Individuals

Agenda / Topics covered

Part 1: Tax controversy in Malaysia

- Tax audit
- Tax investigation
- Tax settlement, tax appeal and legal process

Part 2: Current trends / developments and our experience

- Frequently selected / targeted taxpayers
- Common / current issues raised

Part 3: Managing tax controversy and tax dispute resolution in practice

- Pre-tax audit / investigation
- During tax audit / investigation
- Tax appeal

Part 4: Tax review and investigation on individuals

Part 5: Conclusion

Accounting and tax implications for SME financial reporting post COVID-19



Duration : 0.5 day (9am - 1pm)

[Register here now](#)

Dates



23
September
2021

Delivery method



Online

Fees



RM550 *

* The workshop fee includes training materials and excludes any Malaysian Government Tax applicable at the prevailing rates.

Objectives

This course will provide SMEs with a better understanding of how accounting and tax rules could impact their financial reporting as a result of COVID-19. We will also discuss the various government financial assistance and initiatives available.

The course comprises various short exercises, quizzes, and illustrations of real life examples, in order to enable interactive learning.

Target audience

- Finance Directors
- Tax Controllers
- Senior Management
- Finance and Tax Managers/Executives
- Financial Analysts
- Regulators, academicians, and accounting students

Agenda / Topics covered

COVID-19 potential implications to financial statements arising from:

- Financial instruments
- Impairment of assets
- Government grants
- Taxes
- Others

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Corporate tax and deferred tax reporting for SME - Know what's right and demystifying their complexities

Duration : 2 days (9am - 5pm)

[Register here now](#)

Dates



28 - 29
September
2021

Delivery method



Online

Fees



RM1,600 *

* The workshop fee includes training materials and excludes any Malaysian Government Tax applicable at the prevailing rates.

Objectives

In this 2-part series, we will help SMEs improve their understanding of financial reporting on corporate tax returns and deferred tax knowledge. Trainers will break down complex computations and share case studies, providing participants with a holistic view.

Participants are required to have their own laptops in order to facilitate effective learning.

Target audience

- Finance Directors
- Tax Controllers
- Senior Management
- Finance and Tax Managers/Executives
- Financial Analysts
- Regulators, academicians, and accounting students

Agenda / Topics covered

Approaching deferred tax computation in 9 easy steps covering:

- Calculating income tax
- Determining tax bases
- Determining temporary differences
- Knowing exception to the rules
- Deferred tax assets and tax losses
- Determining tax rates
- Recognised deferred taxes
- Off-setting rules
- Presentation and disclosures
- Challenges and common errors observed

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Terms & Conditions

1. Register early to guarantee your seat by submitting the completed registration form to us via email or using the online registration form a week before your workshop date(s).
2. If the workshop has reached the maximum quota on the date that you selected, we will inform you of the availability of seats for the same workshop held on different dates, as listed in this brochure.
3. A confirmation note will be emailed 1 week before the workshop date.
4. An official receipt will be made available to you on the day of the event.
5. No cancellation and/or refund is allowed but a replacement participant may be sent.
6. We reserve the right to cancel or postpone the event based on our sole discretion. If we cancel or postpone the event, we will use reasonable efforts to reschedule the cancelled or postponed event to within two (2) months from its original start date. Registration fees paid by registrants for a cancelled or postponed event shall be applicable to the rescheduled event on a ringgit for ringgit basis only. In the event we elect not to reschedule the cancelled event, registrant will be offered a refund. If this occurs, our responsibility is limited to a refund of any registration fee(s) already paid. We will not be responsible for airline tickets, hotels costs, other payments, or any similar fee penalties or related or unrelated losses, costs and/or expenses registrant may incur or have incurred as a result of any trip cancellations or changes. Please allow thirty (30) days for us to process any refunds or credit changes.
7. The workshop shall not constitute an endorsement of the speaker(s) by PwC and PwC shall not be liable for whatsoever circumstances arising from any engagement between the speaker(s) and the workshop participants.
8. The information you provide to us is true, and accurate to the best of your knowledge. You have read and agreed on how we process your personal data in our Privacy Notice at <https://www.pwc.com/my/en/home/privacy-commitment.html>.
9. The materials of the workshop shall not be disclosed or used in any manner, either wholly or partially against any other parties and/or used in any manner, either wholly or partially as a defence by you and/or any other parties under any circumstances. You are therefore prohibited from reproducing any materials of this workshop. All copyright and/or intellectual property rights in any relevant materials produced in this programme will remain with PwC.
10. The organiser reserves the right to make any amendments and/or changes to the programme if warranted by circumstances beyond its control.
11. Our total liability to you for all claims relating to the workshop or event is limited to the amount of registration fees paid or payable by you.

Contact us



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2020 Awards

Human Resource Excellence
Awards - Excellence in Learning
& Development (Silver)

Consulting Firm of the Year -
3rd Regulation Asia Awards for
Excellence 2020

Top 5 in Consulting - Best
Employer Brand - Graduate
Choice Awards

Top 10 Overall Winner - Best
Employer Brand - Graduate
Choice Awards

Most Popular Graduate
Employer in Consulting
(Winner) - GradMalaysia - GTI
Media

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