

PwC's Academy Public workshops

By specialists, for specialists

November 2021



pwc

PwC's Academy

November 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
Nov 9	Common Pitfalls and Practical Application of MFRS Financial Statements	Register Now
Nov 12	How to Prepare a Quality Set of Financial Statements in accordance with Malaysian Private Entities Reporting Standard (MPERS)	Register Now
Nov 16	Understanding Tax Provisioning and Deferred Tax for SME	Register Now
Nov 17	Future Proofing Payroll : Getting ready for a statutory audit	Register Now
Nov 18	What's new on the horizon for MFRS preparers ?	Register Now
Nov 19	Common Observations Surrounding MPERS Adopters	Register Now
Nov 23	Application of Key MFRS in Today's World	Register Now
Nov 29	US GAAP and REgulatory Update 2021 by PwC Malaysia	Register Now

Common Pitfalls and Practical Application of MFRS Financial Statements

Duration : 1 day
(9.00AM -5.00PM)

[Register Now](#)

Dates



9 November
2021

Delivery method



Online

Fees



RM800*
(excluding
SST)

***Discounts applicable :**
Additional 10% off fee for:

- Early birds - Sign up 2 weeks or more prior to training; or

Additional 15% off fee for:

- Group - Valid for 3 or more participants registering under the same company / group of companies

(Discounts capped at 15%)

Objectives

In this session, we will share the common pitfalls and frequently asked questions on a set of MFRS financial statements.

We will also highlight the applications of MFRS in relation to the key components of financial statements and the use of checklist for financial statements disclosure requirements.

Target audience

- Finance Managers/Executives
- Finance Controllers

Agenda / Topics covered

- Importance of financial statements
- Components and common pitfalls of financial statements
 - Assets
 - Liabilities and Equities
 - Profit/loss
 - Statements of cash flows
- Disclosure checklist

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)

How to Prepare a Quality Set of Financial Statements in accordance with Malaysian Private Entities Reporting Standard (MPERS)

Duration : 0.5 day
(9.00AM -1.00PM)

[Register Now](#)

Dates



12
November
2021

Delivery method



Online

Fees



RM550*
(excluding
SST)

***Discounts applicable :**
Additional 10% off fee for:

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Additional 15% off fee for:

- Group - Valid for 3 or more participants registering under the same company / group of companies

(Discounts capped at 15%)

Objectives

This session is aimed to help the preparers of MPERS financial statements understand the components of MPERS financial statements, including income and expenses, financial instruments as well as financial statements disclosure requirements.

We will also be sharing the common pitfalls in MPERS financial statements.

Target audience

- Finance Managers/Executives
- Finance Controllers

Agenda / Topics covered

- Common pitfalls in MPERS financial statements
- Components of MPERS financial statements
- Income and expenses
- Financial instruments
- Other disclosures
- Disclosure checklist

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)

**Save RM300 if you sign up for '[Common observations surrounding MPERS adopters](#)' together with this course.*

Understanding Tax Provisioning and Deferred Tax for SME

Duration : 1 day
(9.00AM - 5.00PM)

[Register Now](#)

Dates



16
November
2021

Delivery method



Online

Fees



RM800*
(excluding
SST)

***Discounts applicable :**
Additional 10% off fee for:

- Early birds - Sign up 2 weeks or more prior to training; or

Additional 15% off fee for:

- Group - Valid for 3 or more participants registering under the same company / group of companies

(Discounts capped at 15%)

Objectives

In this workshop, we aim to help SMEs to improve their understanding on tax provisioning and deferred tax knowledge.

We will take you through the process of determining tax bases, identifying temporary differences, computing deferred taxes, and all the way through to recording the journal entries. We will also discuss the offsetting rules and disclosures.

Target audience

- Finance Managers/Executives
- Finance Controllers

Agenda / Topics covered

Approaching deferred tax computation in 9 easy steps covering

- Calculation income tax
- Determining tax bases
- Determining temporary differences
- Knowing exception to the rules
- Deferred tax assets and tax losses
- Determining tax rates
- Recognised deferred tax
- Offsetting rules
- Presentation and disclosures

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)

Future Proofing Payroll

Getting Ready for a Statutory Audit

Duration : 0.5 half day
(9:00AM - 1:00PM)

[Register Now](#)

Date



17
November
2021

Delivery method



Online

Fees



RM500*
(excluding
SST)

*Additional 15% off fee for:

- Group - Valid for 3 or more participants registering under the same company / group of companies

*Additional 10% off fee for:

- Early birds - Sign up 2 weeks or more prior to training

Objectives

- Share the latest updates from the IRB, SOCSO/EIS, EPF, HRDF on payroll reporting
- Help payroll practitioners navigate through statutory audits by sharing how to identify and avoid serious mistakes and pitfalls including incorrect reporting and computations to the authorities
- Share insights on how to make Payroll function as a strategic advantage

Agenda / Topics covered

- Rules & regulations in Malaysia for payroll compliance & reporting
- Updates on new developments during MCO
- Getting ready for a statutory audit
- Taxability of employment income in Malaysia
- Payroll reporting & record keeping
- Extracting Value from Payroll :
 - Processes
 - Compliance
 - Personnel
 - System
 - Analytics

Target audience

This workshop is tailored for managers and executives who are responsible in Payroll, Human Resource, Finance, Accounts, or any other personnel who are interested to gain an understanding of the above.

What's new on the horizon for MFRS preparers?

Duration : 0.5-day
(9.00AM - 1.00PM)

[Register Now](#)

Dates



18
November
2021

Delivery method



Online

Fees



RM500*
(excluding
SST)

*Additional 15% off fee for:

- Group - Valid for 3 or more participants registering under the same company / group of companies

*Additional 10% off fee for:

- Early birds - Sign up 2 weeks or more prior to training

Objectives

In this session, participants will gain insights on new MASB pronouncements effective 1 January 2021 onwards as well as recent IFRS Interpretation Committee ("IFRIC") Agenda Decisions that will affect financial statements for periods ending December 2021 and beyond. Participants will also learn how climate related risks affect financial statements.

Target audience

- Finance Directors
- Senior management
- Finance and tax managers/executives
- Financial analysts
- Regulators, academicians and accountancy students

Agenda / Topics covered

- New MASB pronouncements effective 1 January 2021 onwards, highlighting key changes and transitional provisions
- How do the latest IFRIC Agenda Decisions affect MFRS financial statements?
- Impact of climate risk on financial reporting and interaction with MFRS requirements

HRDF 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).

Common Observations Surrounding MPERS Adopters

Duration : 0.5 day
(9.00AM -1.00PM)

[Register Now](#)

Dates



19
November
2021

Delivery method



Online

Fees



RM550*
(excluding
SST)

***Discounts applicable :**
Additional 10% off fee for:

- Early birds - Sign up 2 weeks or more prior to training; or

Additional 15% off fee for:

- Group - Valid for 3 or more participants registering under the same company / group of companies

(Discounts capped at 15%)

Objectives

This programme aims to provide insights to common accounting and tax issues faced by MPERS adopters, as well as our observations surrounding these areas.

We will share our relevant perspectives and practical solutions with regards the issues, observations and hot topics for MPERS adopters.

Target audience

- Finance Managers/Executives
- Finance Controllers

Agenda / Topics covered

- Common accounting issues and observations
- Common tax issues and observations
- MPERS hot topics
- Practical solutions for MPERS adopters

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)

**Save RM300 if you sign up for '[How to Prepare a Quality Set of Financial Statements in accordance with Malaysian Private Entities Reporting Standard \(MPERS\)](#)' together with this course.*

Application of key MFRS in today's world

Duration : 0.5 day
(9.00AM - 1.00PM)

[Register Now](#)

Dates



23
November
2021

Delivery method



Online

Fees



RM550*
(excluding
SST)

***Discounts applicable :**
Additional 10% off fee for:

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Additional 15% off fee for:

- Group - Valid for 3 or more participants registering under the same company / group of companies

(Discounts capped at 15%)

Objectives

This section provides some refreshers on key new standards effective in recent years i.e. MFRS 15 Revenue from contracts with customers and MFRS 16 Leases in considering the implications of current COVID-19 environment on financial reporting.

The pandemic may also affect the recognition and measurement of assets and likely resulted in impairment of assets under MFRS 136.

Target audience

- Finance Managers/Executives
- Finance Controllers

Agenda / Topics covered

Financial reporting issues resulted from the implication of COVID-19 :

- MFRS 15 Revenue from contract with customers
- MFRS 16 Lease
- MFRS 136 Impairment of assets

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US GAAP and Regulatory Update 2021 by PwC Malaysia

Duration : 3.5 Hours
(9.00AM - 12.30PM)

[Register Now](#)

Dates



29
November
2021

Delivery method



Online

Fees



RM380*
(excluding
SST)

*Discounts applicable :

Additional 10% off fee for:

- Early birds - Sign up 2 weeks or more prior to training; or

Additional 10% off fee for:

- Group - Valid for 3 or more participants registering under the same company / group of companies

(Discounts capped at 10%)

Objectives

This webinar is designed for those in the financial reporting roles in US-based multinationals who are involved in the preparation of financial statements using US GAAP or are dealing with US GAAP related matters such as consolidation reporting to the group, academicians and others who would like to keep abreast of the latest changes to the US GAAP as compared to IFRS and rules and regulations affecting financial accounting and reporting under US GAAP, including maintenance of internal controls as required by the Sarbanes-Oxley Act of 2002. The webinar will also cover hot topics such as ESG, cybersecurity and finance transformation.

Agenda / Topics covered

- Recent regulatory updates
- Impairment on financial instruments
- Digital assets - fitting cryptocurrency in today's GAAP
- Other accounting topics
- Hot topics on ESG, Cybersecurity and Finance Transformation

Target audience

- Finance/accounting director/ manager in US multinational companies
- Finance/accounting analysts in US multinational companies
- Others who would like to keep abreast of the latest developments of US GAAP



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>.
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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.

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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
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