

CPA Course Outline

CPA designation distinguishes licensed accounting professionals committed to protecting the public interest. CPA professionals offer financial statement audits and other attestation services to help inform investors about the financial health of organizations. CPAs provide individuals and families with valuable knowledge and advice on taxes and financial planning.

Classroom training based on practical application on assignments/project after every session.

COURSE CONTENT

AUDITING AND ATTESTATION (AUD)

- ✓ Audit Reports
- ✓ Other Reports
- ✓ Engagement Acceptance, Planning and Risk Assessment
- ✓ Audit Evidence
- ✓ Sampling and Communication
- ✓ Professional responsibilities, Audit documentation, Effect of IT, Government auditing and Quality control

FINANCIAL ACCOUNTING AND REPORTING (FAR)

- ✓ Standard setting, Income statement and Reporting Requirement
- ✓ Matching (Revenue and Expenses)
- ✓ Marketable Securities and Business Combinations
- ✓ Working Capital and Fixed Assets
- ✓ Leases, Liabilities and Bonds
- ✓ Pensions and Income tax Accounting
- ✓ Stockholders equity, Cash flows and Ratio analysis
- ✓ Governmental Accounting
- ✓ Governmental and nonprofit organizations
- ✓ Fair value, Partnerships, Review of IFRS vs US GAAP

REGULATION (REG)

- ✓ Individual tax – income
- ✓ Individual tax – Adjustments, Deductions and Credits
- ✓ Corporation
- ✓ Property, Partnership
- ✓ Professional responsibilities and Securities Regulation
- ✓ Business Law 1
- ✓ Business Law 2
- ✓ Business Law 3

BUSINESS ENVIRONMENT CONCEPTS (BEC)

Chapter 1

- Corporate Governance
- Operations management: Performance measurement
- Operations management: Cost measurement

Chapter 2

- Planning Techniques: Forecasting and projection
- Planning Techniques: Budgeting and analysis

Chapter 3

- Financial modeling projections and analysis
- Capital management, including working capital

Chapter 4

- Organizational needs assessment
- System design and other elements
- Security
- Internet implications for business
- Types of information systems and technology risks
- Disaster recovery and business continuity

Chapter 5

- Changes in economic and business cycles
- Economic measures/indicators
- Market influence on business strategies

Chapter 6

- Operations management: Process management
- Operations management: Project management
- Globalization and local economies
- Financial risk management
- Financial decisions
- Financial valuation
- Internal auditing standards

Above is our standard course outline, please suggest if you would like to include also few topics during the training to make sure it covers all your requirements and make this course a customized course.

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