

Deloitte.



Tailored Training Services
by Deloitte Learning Solutions

**MAKING AN
IMPACT THAT
MATTERS**
since 1845

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About Deloitte Learning Solutions



About **Deloitte Learning Solutions**

Driving higher performance for you and your organisation

Corporate learning is becoming more business critical than ever before. Organisations need to send the message to their employees that "the show must go on!" Job specific competencies must be continuously developed, leadership talent must be secured, and employees must be continuously engaged. Take this opportunity to re-evaluate your current learning environment and implement a new vision to create the best learning experience for your employees.

Our **Deloitte Learning Solutions** offers finance training programs that are interactive, targeting individual professionals, corporations and government agencies to help you drive higher performance within the human capital of your organisation.

Improving the Accounting and Finance Reporting Process

We aim to assist our clients on the following aspects:



Upskilling of the accounting and reporting knowledge of its human capital



Equip with relevant skills to address current financial reporting issues



Ensure compliance and up-to-date with the current/ future accounting and financial reporting development



Enhance understanding on accounting and financial reporting requirement



Our value

Our Value



Tailored courses

We tailor the courses to align with your organisation’s goals and business needs. Our courses will be able to accommodate all levels in an organisation from account executive to C-suite personnel.

We offer a range of multidisciplinary programs designed to provide a broad learning experience for professionals. Our multidisciplinary programs include but not limited to:

- Technical Excellence (e.g. Accounting)
- Business Excellence (e.g. Data Analytics)
- Environmental, Social Governance (ESG)



Safe learning

Sessions specific only to your organisation, and questions can be raised in confidence.



Effective learning methods

Paced out learning, easy to digest materials, quizzes and assessments. We also offer in-class or virtual learning, allowing group learning and facilitates discussions.



One stop shop

Our wide breadth of capabilities allow us to deliver a wide range of topics for your finance team.



Timely visibility

Record-keeping of participation and assessment results.



Efficient use of learning budget

Expect savings per learning hour compared to ad-hoc learning. Deloitte PLT is a registered training provider with HRDF which allows you to utilize your statutory contributions.

Check out our Participants' Feedback on Content and Delivery

ONLINE LEARNING



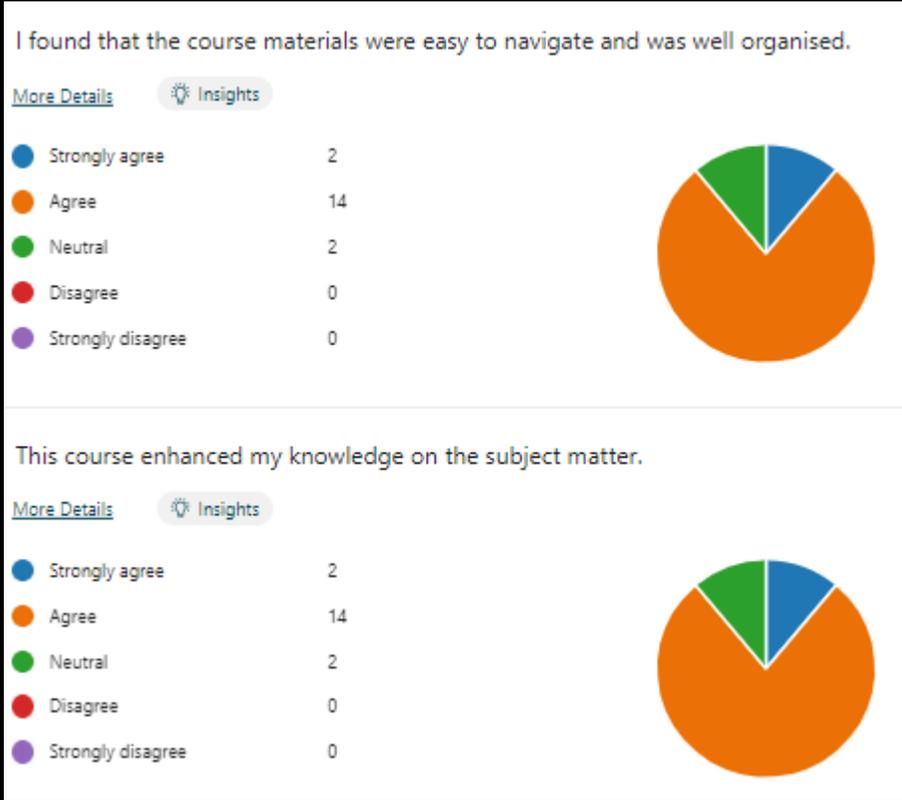
Good to see many relevant example/scenario is given to *ease the understanding.*

Overall the training sessions was great & *lots of valuable information has been shared by the trainer*

Quizzes has made it *interesting and interactive*

All the *speakers are well versed.*

Great training course as a refresher on knowledge and update on the changes in MFRS.





Our approach

Our Approach



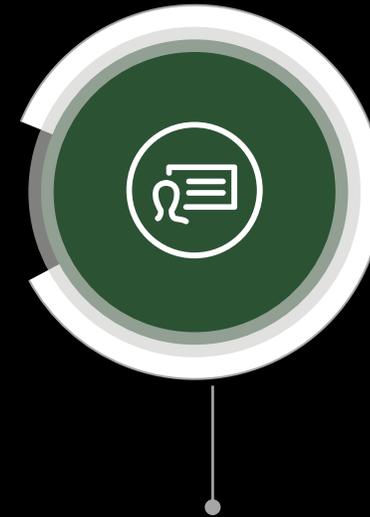
Discover

Conduct interactive discussion with clients and discover potential areas for improvement



Develop

To plan and develop the training program and materials tailored to our clients' focus areas



Train/Facilitate

Conduct training or facilitate a workshop with interactive quizzes, exercises, and scenarios which are relevant to each client's business



Understanding your needs

Understanding your needs

We understand your desire to have a structured learning programme for your finance and non-finance professionals. A well-trained finance team will help your organisation deliver on your stakeholder's expectations, reduce compliance risks and tackle the ever-changing financial reporting, tax and other regulatory requirements.

Your challenges and objectives

Empower your team to learn

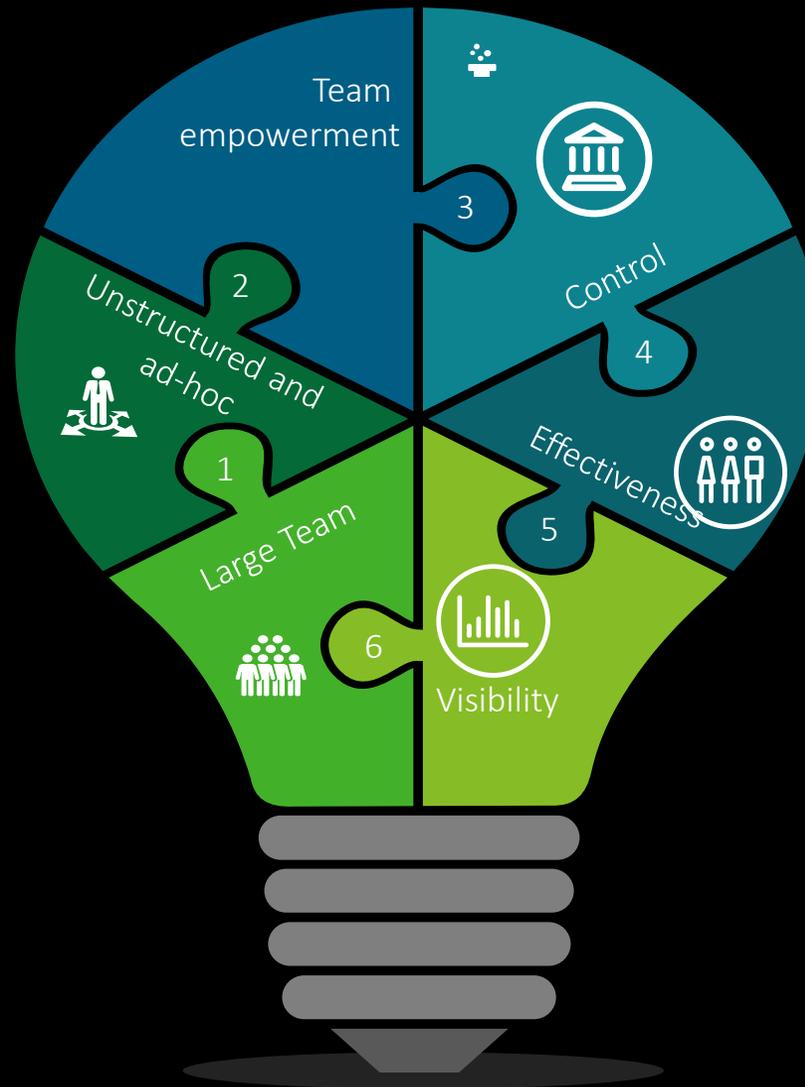
We understand that client would like to empower its finance professionals to continuously learn and develop.

Unstructured and ad-hoc training

Trainings undertaken by your finance professionals are usually ad-hoc and unstructured, often may not be aligned with client's organizational objectives.

Large team of finance professionals

We understand that client has a large team of finance professionals who are eager to learn and some require CPE hours to maintain their professional qualification.



Deloitte Learning Solutions

Control over your team's learning

Take **Control** of your organisation's learning. We can propose a one-year learning programme for your finance professionals adjustable to meet your organisational needs.

Effectiveness

Achieve **Effectiveness** in learning outcomes. Our blended learning approach allows for a mix of classroom-style seminars, online learning, breakfast talks and assessments. Courses are spread out throughout the year in bite size sessions for maximum retention and minimal disruption to the business. We also cater to provide technical courses to non-financial professionals in easy to understand methods minimizing technical jargons.

Visibility

Gain **Visibility** over your finance team's learning progress and effectiveness of the programme with real time views over participants' attendance, assessment results and topics learnt.



Our training programs

Deloitte Learning Solutions

Overview of our Course Catalogue

Financial Reporting Courses

- Comprehensive list of more than 15 selected accounting standards for MFRS/IFRS, MPERS/IFRS for SME and MPSAS (refer to course catalogue table)
- Common pitfalls in financial reporting and how to review financial statements

Business Excellence

- Finance for Non-Finance Professionals and Financial Statement Analysis
- Data Analytics for Finance Professional: Microsoft Power BI
- Data Analytics for Finance Professional: Microsoft Excel
- What are Algorithms and How do they impact us

Taxation

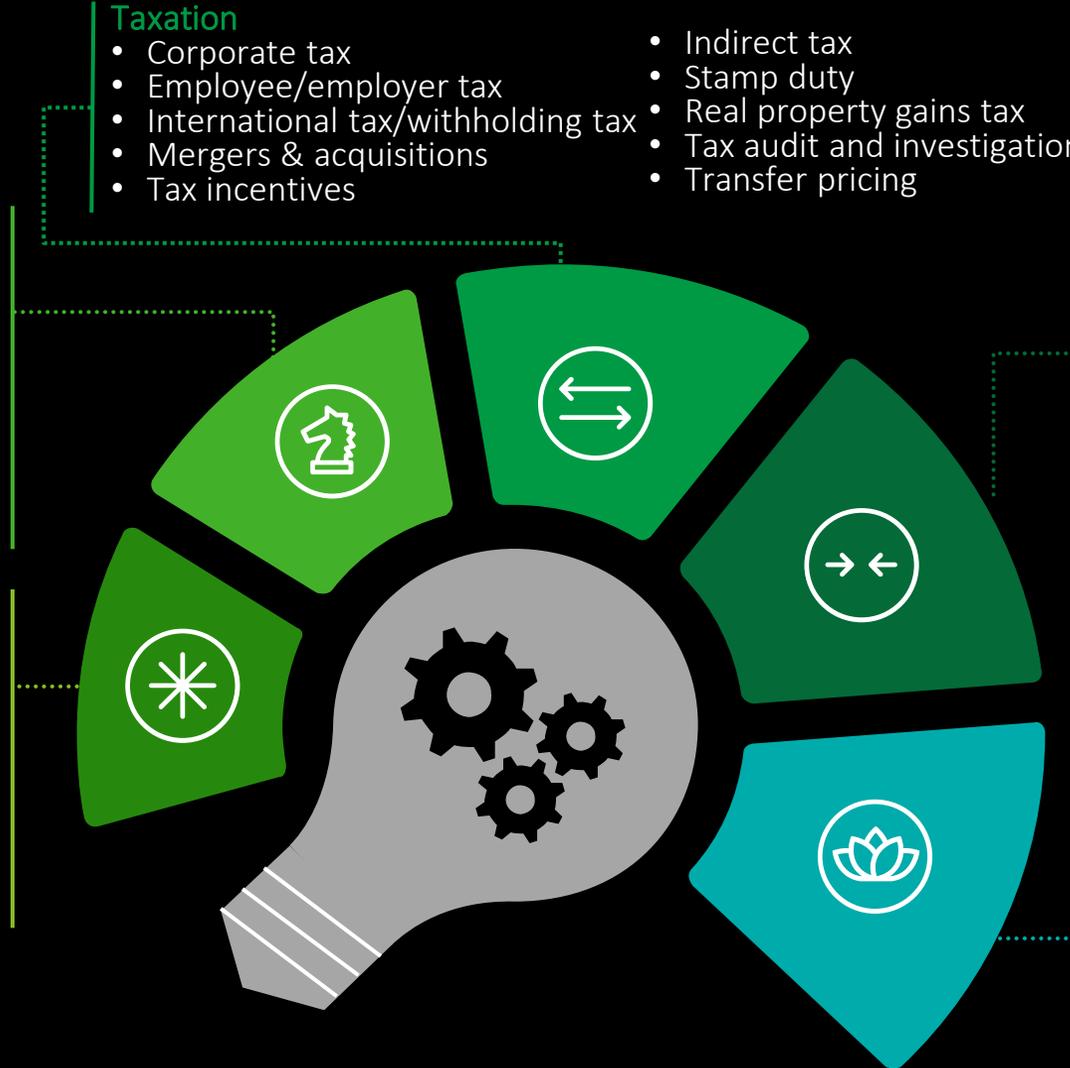
- Corporate tax
- Employee/employer tax
- International tax/withholding tax
- Mergers & acquisitions
- Tax incentives
- Indirect tax
- Stamp duty
- Real property gains tax
- Tax audit and investigation
- Transfer pricing

ESG Courses

- Introduction to ESG
- Key Terms Used, Metrics And Targets for Climate and Sustainability
- Introduction to sustainability and climate change
- Climate emergency and the greening of finance
- Regulatory reporting requirements, policies and incentives in sustainability
- Introduction to ESG for senior management and board members
- Deep dive into accounting effects arising from ESG matters
- Sustainable finance toolbox
- Essentials to ESG Reporting*
- Deep dive into climate change management*
- Carbon Management*
- Natural capital management*
- Sustainability taxonomy application*
- Setting sustainability impact mission, targets and monitoring*
- Sustainability risk management*
- Sustainability stewardship development*

Emerging topics and recent developments

- Implication of COVID-19 on Accounting
- Accounting for climate risk (subset of ESG topic)
- Base Erosion and Profit Shifting (BEPS)
- Financial reporting updates



*Catered to financial sector

Note: Other topics such as taxation related topic can be made available upon request

Our Course Catalogue– Financial Reporting Courses

| Accounting standards | Key contents |
|--|---|
| MFRS 1 <i>First-time Adoption of Malaysian Financial Reporting Standards</i> | <ul style="list-style-type: none">• MPERS vs MFRS: Key Highlights• MFRS Framework• First-time Adoption Implementation Action and mandatory exemption requirements |
| MFRS 2 <i>Share-based Payment</i> | <ul style="list-style-type: none">• Are these share-based payments under MFRS 2?• Determining the classification of share-based payment transactions• Vesting and non-vesting conditions• Accounting for Equity-settled/ Cash-settled transaction/Transaction with settlement alternatives• Accounting by entities within groups• Employee share trusts• Exercises on Computation of Various Scenarios of Typical Share-based Payment Schemes |
| MFRS 3 <i>Business Combinations</i> | <ul style="list-style-type: none">• Concepts of Business and Control and determining whether a transaction qualifies as a “business”• Concept of the optional “concentration test”• Recognition and measurement considerations of assets and liabilities acquired in a business combination• Determining the right approach to the recognition and measurement of goodwill and non-controlling interest in a business combination.• Acquisition Method of Accounting• Complex Scenario Related to Business Combinations (e.g. group restructuring, changes in ownership interest, etc) |

Note: Other topics are available upon client request

Our Course Catalogue– Financial Reporting Courses (Cont'd)

| Accounting standards | Key contents |
|--|--|
| MFRS 9 <i>Financial Instruments</i> MFRS 7 <i>Financial Instruments: Disclosure</i> | <ul style="list-style-type: none"> • Classification and Measurement of Financial Assets • Classification and Measurement of Financial Liabilities • Expected Credit Losses – General Guide on Provision Matrix • Disclosure requirements and sharing of illustrative disclosure sample |
| MFRS 10 <i>Consolidated Financial Statements</i> | <ul style="list-style-type: none"> • Assessing Control • Consolidation Exception and Identification of Investment Entities • Workshop on Preparation of Performing Consolidation on Various Group Scenarios |
| MFRS 11 <i>Joint Arrangement</i> | <ul style="list-style-type: none"> • Identification of Joint Arrangements • Classification of Joint Arrangements as Joint Operations and Joint Ventures • The differences between Joint Operations and Joint Ventures • Accounting for Joint Operations • Accounting for Joint Ventures – Equity method |
| MFRS 12 <i>Disclosure of Interests in Other Entities</i> | <ul style="list-style-type: none"> • Interaction between MFRS 12 and Other MFRSs • Disclosure Framework • Disclosure Requirements – Subsidiary, Associates and Joint Ventures |
| MFRS 13 <i>Fair Value Measurement</i> | <ul style="list-style-type: none"> • Overview of Fair Value Measurement Framework • Valuation Techniques • Fair Value Hierarchy • Specific Application Issues • Disclosure Requirements |

Note: Other topics are available upon client request

Our Course Catalogue– Financial Reporting Courses (Cont'd)

| Accounting standards | Key contents |
|--|--|
| MFRS 15 <i>Revenue from Contracts with Customers</i> | <ul style="list-style-type: none">• Overview – The Core Principles• Five-Step Model• Enhanced Guidance on Revenue Recognition and Cost Considerations• Practical application issues• Identification of areas which require significant judgements and estimates• Disclosure requirements and common pitfalls in MFRS 15 disclosures |
| MFRS 16 <i>Leases</i> | <ul style="list-style-type: none">• Identification of Leases• Lessee Accounting• Lessor Accounting• General Guide of Discount Rate Determination• Identify areas that would require significant judgements and estimates• COVID-19 Rent Concession• Workshop on Computation of Lease Liabilities and Right-of-use Assets and Preparation of Notes to Financial Statement in relation to Leases• Disclosure requirements and common pitfalls in MFRS 16 disclosure |
| MFRS 107 <i>Statement of Cash Flows</i> | <ul style="list-style-type: none">• Determining Cash and Cash Equivalents• Indirect Method• Direct Method• Specific Application Issues• Workshop on Preparation of a Statement of Cash Flows using Indirect Method |

Note: Other topics are available upon client request

Our Course Catalogue– Financial Reporting Courses (Cont'd)

| Accounting standards | Key contents |
|--|---|
| MFRS 112 <i>Income Taxes</i> | <ul style="list-style-type: none">• Principles of Deferred Taxation• Determination of Tax Bases• Recognition and Measurement of Deferred Taxation• Specific Application Issues• Workshop on How to Compute Deferred Taxes and Preparation of Notes to Financial Statement for Income Taxes |
| MFRS 119 <i>Employee Benefits</i> | <ul style="list-style-type: none">• Overview of MFRS 119• Short term employee benefits• Post-employment benefits• Multi-employer plans, group plans and state plans• Defined contribution plans• Defined benefit plans• Presentation and disclosure of defined benefits plan• Other long-term employee benefits• Termination benefits |
| MFRS 120 <i>Accounting for Government Grants and Disclosure of Government Assistance</i> | <ul style="list-style-type: none">• Recognition of Government Grants• Measurement of non-monetary grants• Presentation and disclosure Requirements• Grants relating to agriculture activities• Repayment of government grants |

Note: Other topics are available upon client request

Our Course Catalogue— Financial Reporting Courses (Cont'd)

| Accounting standards | Key contents |
|---|---|
| MFRS 121 <i>The Effects of Changes in Foreign Exchange Rates</i> | <ul style="list-style-type: none">• Determining the Functional Currency• Accounting for Foreign Currency Transaction• Translation to Presentation Currency• Translation of a Foreign Operation• Workshop on Performing a Translation of Foreign Operation into a Different Presentation Currency |
| MFRS 123 <i>Borrowing Costs</i> | <ul style="list-style-type: none">• Qualifying Assets and Borrowing Costs• Recognition of Borrowing Costs – Specific & General• Group Borrowings• Borrowings in a Different Functional Currency• Application of IFRIC Agenda Decision on IAS 23 Borrowing Costs—Revenue Recognised Over Time |
| MFRS 136 <i>Impairments of Assets</i> | <ul style="list-style-type: none">• Impairment Indicators• Measurement of Recoverable Amount• Calculation of Value in Use• COVID-19 considerations |
| MFRS 137 <i>Provision, Contingent Liabilities and Contingent Assets</i> | <ul style="list-style-type: none">• Refresh on the accounting concepts for provisions and contingencies including recognition, measurement and disclosure of these liabilities• Identify transactions falling within the scope of MFRS 137• Measure provisions and contingencies subsequent to initial recognition• Application of the principles of MFRS 137 to practical scenarios |

Note: Other topics are available upon client request

Our Course Catalogue– Financial Reporting Courses (Cont'd)

| Accounting standards | Key contents |
|--|--|
| MFRS 138 <i>Intangible Assets</i> | <ul style="list-style-type: none">• Key Concept of MFRS 138• Identification of on intangible asset• Recognition and measurement requirements including alternatives for measurement after initial recognition and subsequent accounting for intangible asset with indefinite useful lives• Items to be recognised as an expense• Methods of Amortisation• Revaluation model• Determining the useful life of an intangible asset• Impairment• Derecognition |
| Malaysian Private Entities Reporting Standards | <ul style="list-style-type: none">• Introduction of MPERS• Key refresher of MPERS (bite size refresher of key Sections)• Key differences between MPERS and MFRS/IFRS |

Note: Other topics are available upon client request

Our Course Catalogue– Financial Reporting Courses (Cont'd)

| Accounting standards | Key contents |
|---|--|
| Malaysian Public Sector Accounting Standards (by individual standard) | <ul style="list-style-type: none">• Introduction of MPSAS and its development• Key refresher of MPSAS (bite size refresher of key standards)• Requirement of specific standards with the MPSAS (as requested by client) – common topics are as follows:<ul style="list-style-type: none">• MPSAS 21 & 26 on impairment of cash and non-cash generating assets• MPSAS 9 & 23 on revenue recognition requirements• MPSAS 16, 17 and 31 on requirements for non-financial assets• MPSAS 27 on agriculture• MPSAS 32 on service concession arrangement as grantor• MPSAS 28, 29 & 30 on financial instruments• Key highlights of new IPSAS to be expected for adoption by MPSAS – e.g. IPSAS 41 Financial Instruments, IPSAS 43 Leases |

Note: Other topics are available upon client request

Our Course Catalogue– Emerging Topics and Recent Developments

| Emerging Topics and Recent Developments | Key contents |
|---|--|
| Implication of COVID-19 on Accounting | <p>Accounting Considerations for:</p> <ul style="list-style-type: none"> • Material judgements and estimates • Going concern • Events after the end of the reporting period • Statement of profit or loss • Alternative performance measures • Impairment of non-financial assets • Financial instruments • Revenue recognition • Restructuring plans • Onerous contract • Insurance recoveries • Lease contracts <ul style="list-style-type: none"> • Consolidation • Acquisitions and disposal • Defined benefit plans • Share-based payments • Other employee benefits (including termination benefits) • Long-term intragroup foreign investments • Government assistance • Income tax • Breach of covenants • Interim financial reports |
| Accounting for climate risk | <p>Impact on the financial statements:</p> <ul style="list-style-type: none"> • Carrying value of assets • Useful economic lives of assets • Fair valuation of assets • Changes in ECL • Provisions, contingencies and onerous contracts • Carbon accounting and carbon trading schemes |

Note: Other topics are available upon client request

Our Course Catalogue– Emerging Topics and Recent Developments (Cont’d)

| Emerging Topics and Recent Developments | Key contents |
|---|--|
| Implication of COVID-19 on Accounting | Accounting Considerations for: <ul style="list-style-type: none"> • Material judgements and estimates • Going concern • Events after the end of the reporting period • Statement of profit or loss • Alternative performance measures • Impairment of non-financial assets • Financial instruments • Revenue recognition • Restructuring plans • Onerous contract • Insurance recoveries • Lease contracts |
| Accounting for climate risk | Impact on the financial statements: <ul style="list-style-type: none"> • Carrying value of assets • Useful economic lives of assets • Fair valuation of assets • Changes in ECL • Provisions, contingencies and onerous contracts • Carbon accounting and carbon trading schemes |

Note: Other topics are available upon client request

Our Course Catalogue – Environmental, Social, and Governance (ESG) Courses

| ESG Focus Area | Key contents |
|--|---|
| Introduction to ESG | <ul style="list-style-type: none">• Roles and responsibilities of the board and directors in sustainability governance and the overview of TCFD recommendation• Potential impact and implications of regulatory ESG developments on business• Impact and implications climate-related risks and opportunities for companies• How companies can drive value creation through ESG |
| Key Terms Used, Metrics And Targets for Climate and Sustainability | <ul style="list-style-type: none">• Key and commonly used sustainability and climate-related terms• Identifying and applying the standards that address climate-related metrics and targets• Relevance of metrics in understanding financial results and performance |
| Introduction to sustainability and climate change | <ul style="list-style-type: none">• Climate change as a business issue• Frameworks to embed climate change issues in the business• Potential financial impacts of climate change (refer to course content on “Accounting for climate risk”) |
| Climate emergency and the greening of finance | <ul style="list-style-type: none">• Relevance of environmental issues to your work in terms of both risks and opportunities• Applying global principles, reporting standards and carbon related market mechanisms• Economic and political drivers of sustainable development• Zero-carbon economic transition and what the future looks like for countries in the region• Why climate change matters to financial institutions and it’s clients |

Note: Other topics are available upon client request

Our Course Catalogue – Environmental, Social, and Governance (ESG) Courses (Cont’d)

| ESG Focus Area | Key contents |
|--|--|
| Regulatory Reporting Requirements, Policies and Incentives in Sustainability | <ul style="list-style-type: none"> • Carbon related goals and commitments made by selected major countries in Asia Pacific • Overview update on the global regulatory reporting requirements, covering Europe, UK and US • Regulatory reporting requirements as well as any available incentives for selected major countries in Asia Pacific • Future trends in regulatory reporting and incentives within Asia Pacific |
| Introduction to ESG for Senior Management and Board Members | <ul style="list-style-type: none"> • Role and responsibilities of the board and directors in sustainability governance and the overview of TCFD recommendations • Potential impact and implications of regulatory ESG developments on business |
| Deep Dive into Accounting Effects Arising from ESG Matters | <ul style="list-style-type: none"> • Connection between ESG matters and their direct or indirect effect on the financial statements • Potential effects of ESG matters on an organisation’s financial accounting and reporting in the context of the existing accounting guidance and the current regulatory environment |
| Sustainable finance toolbox | <ul style="list-style-type: none"> • Relevance of environmental issues to their work in terms of both risks and opportunities • Landscape of sustainable finance: loans, bonds, investment and insurance • High level understanding of global principles, reporting standards and carbon related market mechanisms and practices • Climate change action: adaptation and mitigation, the zero-carbon economic transition and how does this impact financial institutions and its clients |

Note: Other topics are available upon client request

Our Course Catalogue – Environmental, Social, and Governance (ESG) Courses (Cont'd)

| ESG Focus Area | Key contents |
|--|---|
| Essentials to ESG Reporting <i>(for financial sector)</i> | <ul style="list-style-type: none">• Concepts of sustainability accounting & reporting frameworks, guidelines and principles• Greenhouse gas emissions concepts• Second-party opinion on sustainability report and third-party audit concepts• Domestic, regional and international sustainability reporting and accounting regulations that are applicable to the financial sector• How sustainability reporting and accounting can support sustainability goals of organisation, financial sector and economy• Linkage between financial risk exposures and organisation's disclosed sustainability metrics• Reporting and accounting frameworks and regulations that the organisation needs to refer to• Implementation of an organisation's sustainability reporting and accounting |

Note: Other topics are available upon client request

Our Course Catalogue – Environmental, Social, and Governance (ESG) Courses (Cont'd)

| ESG Focus Area | Key contents |
|---|---|
| Deep Dive Into Climate Change Management <i>(for financial sector)</i> | <ul style="list-style-type: none">• Basic climate science concepts, research and analyse impact of climate change and developments related to climate change on the organisation's activities, and the wider financial sector• Concepts of climate reporting frameworks, guidelines and principles• Different types of economic and market risks, which includes physical risk and transition risk, and opportunities arising from climate change• Key sources of climate risks, and potential transmission channels through which they can impact and be impacted by the financial sector performance of the organisation or materially impact sustainability factors• How to support the integration of climate risk into the organisation's wider risk management strategy alignment with international frameworks (such as TCFD)• How to support the reporting of climate risk exposure through climate risk assessment and explain climate change and the impact, including risks.• Identifying opportunities for financial institutions to support climate change adaptation and mitigation |

Note: Other topics are available upon client request

Our Course Catalogue – Environmental, Social, and Governance (ESG) Courses (Cont’d)

| ESG Focus Area | Key contents |
|---|--|
| Carbon Management <i>(for financial sector)</i> | <ul style="list-style-type: none">• Key climate-related policy concepts and how government and corporates influence carbon markets• What carbon credits are and its associated qualities and attributes• GHG accounting approaches and principles for financial institutions• Carbon market compliance, pricing mechanisms, and policy considerations• Mitigation hierarchy approaches and benefits of carbon trading• Global carbon market opportunities• Key carbon-related goals such as net zero and carbon neutral• Differences between voluntary and compliance carbon markets• Carbon market opportunities for organisations to partake• Developments in key carbon markets and its pricing mechanism and how these fit with the organisation’s goals to relevant stakeholders |
| Natural capital management <i>(for financial sector)</i> | <ul style="list-style-type: none">• Key issues relating to “natural capital” financing and risk management relevant to the organisation• Natural capital concepts and relevance of biodiversity and ecosystem services to economy, financial sector and society• Natural capital standards and principles behind natural capital accounting and valuation and linkages to sustainable Development Goals (such as TNFD)• Natural capital linkages and impact to the financial sector• Overview of the key developments in natural capital and nexus to financial markets• Key financial risks and economic linkages to natural capital• Opportunities for financial institutions and organisations to support the conservation and regeneration of natural capital |

Note: Other topics are available upon client request

Our Course Catalogue – Environmental, Social, and Governance (ESG) Courses (Cont'd)

| ESG Focus Area | Key contents |
|--|---|
| Sustainable Taxonomy Application <i>(for financial sector)</i> | <ul style="list-style-type: none"> • Key taxonomies relevant to the organisation • Objectives, benefits, challenges and limitations of such taxonomies • Domestic, regional, global multilateral agency, and market-led taxonomies • Roles and content of taxonomies • Whether financial product/ solution meets taxonomy criteria <p><i>Taxonomies covered includes EU Taxonomy, DBS Transition Taxonomy, Industry-led Green Finance Industry Taskforce (GFIT) Taxonomy, Climate Bonds Initiative (CBI) Taxonomy, ASEAN Taxonomy & China PBOC Taxonomy.</i></p> |
| Setting Sustainability Impact Mission, Targets and Monitoring <i>(for financial sector)</i> | <ul style="list-style-type: none"> • Key impact measurement concepts, principles, frameworks and practices relevant to the sustainability actions of the organization • Principles, standards and frameworks for impact measurement and reporting • Work through examples of impact mission and targets at organisation or customer level • Impact measurement techniques and financial products of the organisation that create impact • Linkages between standard operational and financial metrics and impact metrics • Impact measurement trends and developments to stakeholders • How to research and support the impact measurement and reporting process |

Note: Other topics are available upon client request

Our Course Catalogue – Environmental, Social, and Governance (ESG) Courses (Cont'd)

| ESG Focus Area | Key contents |
|---|---|
| Sustainability Risk Management <i>(for financial sector)</i> | <ul style="list-style-type: none"> • Organisation's compliance with international, regional and domestic regulations and guidelines relating to sustainability risks • Key sources of sustainability risks, and potential transmission channels through which these risks can impact, or be impacted by the financial institutions • Select and use of data, metrics or other indicators relevant for assessing sustainability risks • Identifying firm internal requirements for sustainability risk management as well as understand the key sustainability risk modelling concepts and approaches • Key sustainability risks and how they could impact the organisation, its customers and other relevant stakeholders • Collect, collate and interpret data to support assessment of sustainability risks, potentially via engagement |
| Sustainability Stewardship Development <i>(for financial sector)</i> | <ul style="list-style-type: none"> • Objective and purpose of sustainability stewardship with reference to relevant investment approaches • Approaches to sustainability stewardship and engagement as well as the sustainability stewardship regulations and best practices • Key rationale for the organisation's sustainability goals and the role of stewardship to meet these goals • Key global collaborative stewardship platforms • Techniques to identify thematic and material sustainability issues across sectors and within organisations that warrant application of stewardship • Insights into the approaches to supporting customers identify and set targets and metrics on material sustainability issues • Key stewardship issues that are relevant to the organisations and customers • Implementation of organisation sustainability stewardship frameworks and policies • Material and thematic stewardship issues relevant to the industries and customers |

Note: Other topics are available upon client request

Our Course Catalogue – Business Excellence

| Focus areas | Key contents |
|--|--|
| Finance for Non-Finance Professionals and Financial Statement Analysis | <ul style="list-style-type: none">• Speaking Accounting• The Accounting Framework• Types of Accounts• Reading the Financial Statements• Financial Statement Analysis |
| Data Analytics for Finance Professional: Microsoft Power BI | <ul style="list-style-type: none">• Data Transformation via Power Query• Basics of Data Analysis Expressions (DAX)• Data Visualization in Practice |
| Data Analytics for Finance Professional: Microsoft Excel | <ul style="list-style-type: none">• Advance Excel Formulas & Functions• Data Visualization in Practice• Analyze Large Amount of Data to Identify Trends and Patterns |
| What are Algorithms and How do They Impact Us | <ul style="list-style-type: none">• Understanding Algorithms and Its Impact• Financial Services Algorithms in Practice• Regulatory Landscape• Algorithm Validation : Model Validation |

Note: Other topics are available upon client request



Our administration
support

Our administration support

Our role when preparing for and delivery of training program

We provide the following scope of administrative work related to any customised training program:



Project management
with client's champion



CPE Certificates
Digital CPE certificates will be provided



Calendar invitations
Will be sent to all participants



Training Venue
Assists to book training venue at our location, where needed



Hybrid Seminars
Setting up of both physical and online seminars



Learning Summary
Submit learning summary reports such as attendance and assessment results



Our credentials

Deloitte Global

A network of members firms offering full suite of services & capabilities. In this region, Deloitte Asia Pacific operates as one member to bring the best network of capabilities and experience to clients.



More than **334,800** total headcount



The **world's largest** professional services organisation



USD47.6 Billion total revenue



Over **150** countries and territories



Deloitte in Asia Pacific has over **61,541** staff and partners in over **100** cities across the region



Deloitte Singapore has over **2,500** staff and more than **160** partners



Deloitte Southeast Asia has over **10,900** staff and **400** partners in **11** countries and **25** offices



\$218 million societal impact contribution

Deloitte's full suite of services & capabilities



Audit & Assurance



Consulting



Risk Advisory



Financial Advisory



Tax

Deloitte's professionals provide services for the following sectors

Consumer

- Automotive
- Consumer Products
- Retail, Wholesale and Distribution
- Transportation, Hospitality and Services

Energy, Resources & Industrials (ER&I)

- Industrial Products and Construction
- Mining and Metals
- Oil, Gas and Chemicals
- Power, Utilities and Renewables

Technology, Media and Telecom (TMT)

- Technology
- Telecommunications, Media and Entertainment



Life Sciences & Health Care (LSHC)

- Health Care
- Life Sciences

Government & Public Service (GPS)

- Civil Government
- Defense, Security and Justice
- Health and Social Care
- International Donor Organizations
- Transport

Financial Services Industry (FSI)

- Banking and Capital Markets
- Insurance
- Investment management
- Real estate

As One across Deloitte Asia Pacific

We operate as one Deloitte for the Asia Pacific marketplace. Since 2018, we have strengthened our ability to serve clients across borders with the formation of Deloitte Asia Pacific, bringing together our Australia, China, Japan, South Korea, New Zealand, Taiwan and Southeast Asia practices as one firm.

Deloitte's approach to delivering sustainable engagements

Committed to working together to deliver a sustainable future for clients and society.

We have an established Sustainable Delivery Framework through which we can partner with you to deliver our engagement in the most sustainable way. This includes upskilling our engagement team on emerging sustainability topics through learning & community action, empowering the team to have informed conversations on climate & sustainability with you, setting up sustainable ways of working during the project (for example, on your sites), and forecasting travel emissions at the proposal stage and working to reduce emissions during project delivery (for example, by looking for travel alternatives). Furthermore, Deloitte has its own ambitious approach to tackling our wider sustainability impacts, collectively described as 'WorldImpact' and including the WorldClimate global strategy.



As part of our [WorldClimate](#) strategy, we will emit net zero GHG emissions across our operations and value chain by 2030, through: Reducing business travel by 50% per FTE; Sourcing 100% renewable electricity; Electrifying our car fleet; Requiring two-thirds of our global suppliers to set carbon reduction targets; Investing in offsets for our residual emissions.

WorldClimate is aligned with the ambition of the Sustainable Development Goals (SDGs), in particular:



For a more information on our WorldClimate strategy, visit www.deloitte.com/worldclimate

WorldClimate

WorldClimate is our global strategy to drive responsible climate choices within our organisation and beyond. This is one of the ways in which we are bringing our firm's purpose to life and making an impact that matters. Our strategy is based around four commitments:

Actions we will take



Net Zero

We will emit net zero GHG emissions across our operations and value chain by 2030, through:

- Reducing business travel by 50% per FTE
- Sourcing 100% renewable electricity
- Electrifying our car fleet
- Requiring two-thirds of our global suppliers to set carbon reduction targets
- Investing in offsets for our residual emissions



Embed Sustainability

We will embed consistent sustainability standards in policies and practices across our firm, by:

- Designating a senior leader to be responsible and accountable for climate in each country
- Prioritising discussion of climate change on executive and board agendas
- Embedding sustainability in all operational processes and decisions

Actions we will inspire



Empower Individuals

We will engage and educate our employees on climate change and the impacts of decisions; and empower them to make positive climate choices.



Engage Ecosystems

We will collaborate with clients, alliance partners, NGOs, industry groups and suppliers to catalyse climate action across the sectors we serve.

Our Training Credentials

| Area | Client | Description |
|---|--|---|
| MFRS training and workshops - MFRS 7, MFRS 9, MFRS 15 and 16 disclosures, MFRS 101, MFRS 107, MFRS 112, MFRS 116, MFRS 136 and MFRS 137 | A leading telecommunication Group in Malaysia | Provided trainings and workshops with respect to selected MFRSs topics and accounting support services, tailored to the client. |
| COVID-19 key accounting implication | Public seminar event and specific to two award-winning property developers in Malaysia | Provided training on key consideration area that are impacted by COVID-19. |
| Fund and JV accounting with tax consideration | A federal statutory body that manages the compulsory savings plan and retirement planning for private sector workers in Malaysia | MFRS 11 training and tax consideration in relation to JV investments of selected jurisdiction. Session include case scenarios for application practice. |
| MFRS refresher course on key selected topics and highlights of new standards issued but not yet effective | | Various MFRS topics with focus on mainly recognition and measurement principals of financial and non-financial assets and sharing of areas of improvement for FS disclosures. |
| General consolidation procedures in accordance with MFRS 10 | Vertically integrated food operator | MFRS 10 control requirements and consolidation process |
| MPSAS 21 & MPSAS 26 Impairment training | Malaysian government agency that aids, trains, and guides Bumiputra in the areas of business and industry. | Key requirements of MPSAS 21 and 26 for cash-generating and non-cash generating assets |
| Financial statements analysis | Legal firm | A finance for non-finance professional course for lawyers on how to analyse financial statements using ratios |

Our Training Credentials (Cont'd)

| Area | Client | Description |
|--|---|---|
| IFRS 16 with key highlights on differences with ASC 842 | Malaysian subsidiary of a global electronics manufacturing services and original design manufacturer | Key principals of IFRS 16 with highlights on key differences with the requirements of ASC 606 (US GAAP) |
| MFRS, MPERS, MPSAS and basic finance for non-finance topic | Public practitioners from various background, public listed companies, financial institutions, government agencies, multinationals and other corporate companies | Training on various MFRSs, MPERS, MPSASs and basic finance for non-finance participants |
| Applying MFRS 15 - Property Development Activities | Deloitte Learning Solutions public seminar | Key principle of MFRS 15 with application consideration for the PDP industry |
| MFRS 9, 15 and 16 trainings and workshops | Various companies/entities that involve in financial services, manufacturing, hospitality, healthcare, trading, various service provider, highway management, construction & engineering, energy & power, agriculture information & communication technology, and property developers | Provided general and customised trainings and workshops for respective company |
| MFRS 141 and MPSAS 27 trainings and workshops | Various listed, GLC, corporations and cooperatives, that involve in agriculture and palm oil products business activities | Provided customised MFRS 141 trainings and workshops including FV model development |
| MFRS 120 trainings and workshops | Premier industrial research and technology GLC in Malaysia | Provided customised MFRS 120 trainings and workshops |



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