

Invitation

Join us for a
two day training
session on US SEC
and ICFR







Incredible network opportunity and a refresher
on US SEC Regulations including Internal Control


 **2 - 3 July 2025**

 **Deloitte Waterfall office**

In the session, we will have experts from Deloitte US SEC Services, our Deloitte US colleagues. Our interactive two day training will cover the following hot topics:

-  A refresh knowledge on the requirements for preparation of annual US filings including a Form 20-F
-  Current hot-topics in the US SEC regulatory space as well as from an auditors capital market desk perspective
-  A review of the requirements and responsibilities around registration statements and historical financial statements
-  The grading of deficiencies, remediation of material weaknesses, Information used in a control and elements of judgements in a management review control

Our exciting refresher training has three parts. You are welcome to elect the part you would like to attend or for the full experience, join us for the full two days!

 **Part One**
Hot topics breakfast

 **Part Two**
US SEC Regulations

 **Part Three**
Internal Controls