



2023 BAKER TILLY PROFESSIONAL DEVELOPMENT WORKSHOPS Course Outlines & Pricing*

Space is limited and bookings are based on first come first served.

**Includes: break snacks and soft drinks/water daily, lunch on full day workshops (Days 2 & 3), and The IFRS Accounting Standards Handbook - Required 1 January 2023 with all IFRS Workshops (Days 3 & 4)*

Day 1: Team Management Fundamentals (1/2 DAY - \$395) **Monday 13 Nov 9:00am-12:30pm**

9:00a-12:30p **Team Management Fundamentals – Parts 1 and 2**

Includes 10:30a-10:50a Break

- Examining some of the biggest and easiest wins that any manager SHOULD be doing to be effective.
- All the ideas are common sense - but sometimes in the heat of the moment managers lose sight of the core concepts... and that's where things go wrong...
- Areas of focus
 - Giving effective feedback
 - Bulletproof'ish delegation
 - Coaching as management style

Day 1: Advanced Team Management (1/2 DAY - \$395) **Monday 13 Nov 1:30pm-5:00pm**

1:30p-5:00p **Team Wellbeing and Unity Parts 1 and 2**

Includes 3:15p-3:35p Break

- Builds on ideas introduced in the previous session - but does stand alone as well.
 - Just because people work together in the same room, does not mean they are working as a team... effective teams don't (generally) just happen, but need to be fostered...
 - Looks at creating team unity from two different angles:
 - Managing team stress (hard to create unity if your team is too stressed)
 - Factors that bring teams together (and how to create)
 - Ideas covered:
 - Stress and resilience
 - Sources of stress (and tactics for overcoming)
 - Building resilience
 - Importance of unity
 - Unity factors
 - Creating motivation and engagement
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Day 2: Communication Skills (FULL DAY - \$795)

Tuesday 14 Nov 9:00am-5:00pm

9:00a-12:30p **Core Communication Skills Parts 1 and 2**

Includes 10:30a-10:50a Break

Core internal communications skills

- Barriers to communication
- Communications styles (and back-up styles - when stressed)

12:30p-1:30p **LUNCH**

1:30p-5:00p **Core Communication Skills Parts 3 and 4**

Includes 3:15p-3:35p Break

Additional external (client) communication skills

- Client touch points and problem solving (angry clients)
- Building client trust through communication

Day 3: IFRS Workshop 1 (FULL DAY - \$995)

Wednesday 15 Nov 9:00am-5:00pm

9:00a-10:00a **Financial Instruments – Update and overview**

A general overview of accounting for financial instruments including current projects that may change the existing approaches.

10:00a-10:25a **Debt Versus Equity – Part 1**

An overview of the tricky aspects of IAS 32 and IFRS 9 on the classification of debt and equity arrangements.

10:25a-10:45a **BREAK**

10:45a-11:00a **Debt Versus Equity - Part 2**

An overview of the tricky aspects of IFRS 32 and IFRS 9 on the classification of debt and equity arrangements.

11:00a–12:30p **Lease Accounting Overview**

A general overview of the requirements of IFRS 16.

12:30p-1:30p **LUNCH**

1:30p-3:00p **Financial Instruments Impairment**

A deep dive into the approach to impairment of financial instruments covering the general model as well as the simplified approach.

3:00p-3:20p **BREAK**



- 3:20p-4:20p **Accounting Standards Update - Recent Changes and Future Amendments**
A look at the recent projects of the IASB. What's coming down the line and how the requirements are likely to change
- 4:20p-5:00p **Measurement and recognition using IFRS 15**
A recap on the requirements of IFRS 15 for recognition and measurement of elements arising out of contracts with customers and an assessment of progress two years on.
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Day 4: IFRS Workshop 2
Thursday 16 Nov 9:00am-12:20pm (1/2 DAY - \$495)

- 9:00a-10:30a **Insurance Accounting Under IFRS 17**
The core requirements of IFRS 17 - Insurance contracts.
- 10:30a-10:50a **BREAK**
- 10:50a-12:30p **Intangible Assets Masterclass**

Day 4: IFRS Workshop 3
Thursday 16 Nov 1:20p-4:30pm (1/2 DAY -\$495)

- 1:30p-2:30p **Accounting for Cryptographic Assets**
A look at this highly topical area of accounting and the pitfalls of the current approaches.
- 2:30p-3:30p **International Sustainability Standards**
A look at the International sustainability standards and how these will affect reporting going forward.
- 3:30p-3:50p **BREAK**
- 3:50p-5:00p **Banana Skins**
A look at some of the more common errors we see in the application of IFRS rules.

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