

**Deloitte.**

# Navigating IFRS: Two-day executive training program

Practical considerations  
on the IFRS journey

December 8-9, 2009 Stamford, CT



#### Financial executives who should attend:

- Finance Directors
- Controllers
- Chief Accountants
- Treasurers
- IFRS Project Managers

#### Deloitte's IFRS training is:

- Taught by experienced and knowledgeable Deloitte IFRS leaders
- Cost effective
- Timely
- NASBA accredited
- Being provided as an option to obtain CPE to help comply with the New York accountancy reform law.

#### Program Level

- Basic update

#### Pre-requisite education/experience

- None

#### Advance preparation

- None

Please visit [www.deloitte.com/us/ifrs](http://www.deloitte.com/us/ifrs) for additional IFRS resources

For more information contact Scott Hornback at [shornback@deloitte.com](mailto:shornback@deloitte.com)

# Learn how to navigate the complexities on the journey toward IFRS

More than ever, companies are recognizing the need to develop core capabilities and resources for addressing IFRS and its potential impact on the organization. Equipping finance professionals with essential knowledge and skills to apply and interpret IFRS consistently throughout the organization is critical to the success of any IFRS effort.

This two-day intensive IFRS executive training covers both practical and strategic implications of IFRS conversion, including technical accounting changes, tax considerations, valuation issues, and technology and systems questions. Taught by experienced Deloitte IFRS leaders, our training will also address key differences between U.S. GAAP and IFRS for several accounting topics, including the first time adoption of IFRS. Designed to help prepare finance professionals for the real-world application of IFRS, this program includes a combination of lectures and real-life case studies for a deeper understanding of the topic.

Join us for an interactive learning experience that provides leading tools and resources to help enhance your understanding of what IFRS means for your organization. Broaden your understanding of the standards, and deepen your capability to address complex IFRS issues effectively and efficiently.

## Two-day IFRS executive training agenda

Day 1 8:00 a.m. – 5:00 p.m.	Day 2 8:00 a.m. – 5:00 p.m.
<ul style="list-style-type: none"><li>• Current IFRS landscape</li><li>• Revenue recognition and inventory</li><li>• Employee benefits and share-based payments</li><li>• Foreign currency and business combinations</li><li>• Income taxes, tax implications when converting to IFRS, provisions and contingent assets and liabilities</li><li>• Financial instruments, derivatives, hedging and downstream implications investments</li></ul>	<ul style="list-style-type: none"><li>• Consolidation, associates and joint ventures</li><li>• Long-lived assets and impairments</li><li>• Intangible assets, including development costs, and leasing</li><li>• First-time adoption and financial statement presentation</li><li>• IFRS adoption: steps to implementation and downstream implications</li></ul>

# Registration information

Online: [deloitte.com/us/ifrs/training](https://deloitte.com/us/ifrs/training)

## Course content information

<b>Instructional delivery method</b>	Group-live
<b>Learning objectives</b>	In this intensive two-day session, you will learn about key accounting issues and practical considerations related to IFRS implementation. Course sessions explore IFRS and US GAAP differences for several accounting areas, overview of the regulatory environment, convergence efforts to IFRS, tax and technology implications when converting to IFRS, steps to implementing IFRS, downstream implications and lessons learned by Deloitte IFRS leaders. This program will help broaden your understanding of IFRS and what it means for your organization.
<b>CPE credit amount and subject areas</b>	16 hours CPE Credit Amount and CPE Field of Study Subject Area(s) are pending review by the National CPE Compliance Group.
<b>Complaint resolution section</b>	<p>Deloitte LLP, Deloitte &amp; Touche LLP, Deloitte Financial Advisory Services LLP, Deloitte Tax LLP are registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of the continuing professional educational on the National Registry of CPE Sponsors for Group Live and Group Internet-based training programs. State Boards of Accountancy have final authority on the acceptance of individual courses for CPE credits.</p> <p>NASBA National Registry of CPE Sponsors - Sponsors License Number 107752 State of New York - Sponsor License Number 000889 State of Texas - Sponsor License Number 000156</p> <p>In accordance with the standards of the National Registry of CPE Sponsors, CPE credits are granted based on a 50-minute hour.</p> <p>Complaints regarding registered sponsors may be addressed to: National Registry of CPE Sponsors, 150 Fourth Ave North, Suite 700, Nashville, TN 37219-2417 <a href="http://www.nasba.org">www.nasba.org</a></p> <p>Contact Scott Hornback at <a href="mailto:shornback@deloitte.com">shornback@deloitte.com</a> to register complaints related to the timeliness/accuracy of CPE credit reporting, program delivery, or program content.</p>

## Registration fees

\$1,500 per individual

Fees for each two-day course include tuition, training materials, breakfast, lunch, and a hospitality reception with light fare following the first day of training. Each participant is responsible for his or her own transportation and any hotel charges.

Companies sending more than three attendees to this event will receive a 10 percent discount. Refunds will be made to the credit cards used to make the payments, at the end of the session on a pro-rata basis allocated to each attendee.

## Forms of payment

Online registration is payable by credit card only (American Express, Master Card and Visa).

## Cancellation policy

Received 30 days prior to event date:	Fully Refundable
Received 14 days prior to event date:	*75% Refundable
Received less than two weeks prior to event date:	*Non-Refundable
No show:	Non-Refundable

\* Once registered, a substitution may be made for the same location at no extra charge if Deloitte is notified in advance.

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