



KPMG Training Calendar

2010

DIT Registration – DIT/TRN/701

| COURSE TITLE | TARGET AUDIENCE/GROUP | DURATION (days) | LOCATION | COST (Kshs) | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC |
|--|--|-----------------|---|-------------|----------------|----------------------------|-------------------------------------|-----------------------------------|----------------------------|----------------------------|---------------------------|----------------|------------------------------------|-----------------------------------|----------------------------|-----|
| AUDIT | | | | | | | | | | | | | | | | |
| Implementing International Financial Reporting Standards (IFRS) and sound financial reporting systems in the public sector. | Finance Officers of Public Sector Organizations. | 2 | Mombasa (Residential) | 76,500.00 | | 11 - 12 | | | 6 - 7 | | | | | | 11 - 12 | |
| Understanding the International Financial Reporting Standards (IFRS) part 1 and views on a financial reporting revolution. | CFO's, FD's, Finance Managers and Finance Officers | 2 | Nairobi | 66,500.00 | | | 4 - 5 | | | | | | 16 - 17 | | | |
| Improvements to International Financial Reporting Standards (IFRS) -2009. | CFO's, FD's, Finance Managers and Finance Officers | 2 | Nairobi | 66,500.00 | | | | 8 - 9 | | | | | | 14 - 15 | | |
| Implementing International Financial Reporting Standards (IFRS) and sound Financial Reporting Systems for Small and Medium size companies. | Finance Managers, Accounting Officers, Fund Managers and Administrators | 2 | Nairobi | 66,500.00 | 21 - 22 | | | | | | | | | | 18 - 19 | |
| Understanding the International Financial Reporting Standards (IFRS) part 2. | CFO's, FD's, Finance Managers and Finance Officers. | 2 | Nairobi | 66,500.00 | | | | | 27 - 28 | | 8 - 9 | | | | | |
| Accounting for Financial Instruments (IAS 39 and IFRS 7) - Challenges in Implementing IFRS 7. | Finance Managers, Accounting Officers, Fund Managers and Administrators. | 2 | Nairobi | 66,500.00 | | | | | | 24 - 25 | | 5 - 6 | | | | |
| TAX | | | | | | | | | | | | | | | | |
| C - Level Interactive Tax Breakfast | CEOs, MD's and Finance Directors | 1 hour | Nairobi | 15,000.00 | | 5 | | | | | | | | | | |
| IFRS and Taxation - Accounting for Government Grants, Deferred Tax, Taxation and Accounting for Retirement Benefits and Tax Planning and Compliance | Finance Directors, Chief Finance Officers, Finance Managers, other Senior Finance Officers & Accountants | 3 | Mombasa (Residential) | 89,500.00 | | | 10 - 12 | | | | | | | | | |
| Transfer Pricing Seminar | Finance Directors, Chief Finance Officers, Finance Managers, other Senior Finance Officers & Accountants | 2 | Nairobi | 66,500.00 | | | | 22 - 23 | | | | | | | | |
| Taxation of NGOs and Donor Funded Agencies - Registration, Immigration, Pensions, Tax Exemptions, Tax Planning and Compliance | Chief Executive Officers and Senior Officers of NGOs and Donor Funded Agencies | 2 | Naivasha (Residential) | 76,500.00 | | | | | 6 - 7 | | | | | | | |
| Tax Planning and Compliance (including 2010/11 Budget Changes) | Finance Managers and Accounting Officers | 2 | Mombasa (Residential) | 89,500.00 | | | | | | | 15 - 16 | | | | | |
| Tax Planning and Compliance (including 2010/11 Budget Changes) | Finance Managers and Accounting Officers | 2 | Nairobi | 66,500.00 | | | | | | | | 19 - 20 | | | | |
| IFRS and Taxation - Accounting for Government Grants, Deferred Tax, Taxation and Accounting for Retirement Benefits and Tax Planning and Compliance | Finance Directors, Chief Finance Officers, Finance Managers, other Senior Finance Officers & Accountants | 2 | Nairobi | 66,500.00 | | | | | | | | | | 14 - 15 | | |
| Topical Budget Issues and Tax Q&A | Finance Managers and Accounting Officers | 1 | Nairobi | 35,000.00 | | | | | | | | | | | 19 | |
| INTERNAL AUDIT RISK AND COMPLIANCE SERVICES | | | | | | | | | | | | | | | | |
| Being an Effective Director and Board Member | Managing Directors, Finance Directors, Chief Internal Auditors, IT Managers, Risk Managers, Board Members, Audit Committee Members | 1.5 | Nairobi Kampala Dar-es-Salaam Rwanda | 66,750.00 | NBI 28 - 29 | KLA 18 - 19 | | | RW 20 - 21 | 17 - 18 | | TZ 19 - 20 | | NBI 21-22 | | |
| Continuous Monitoring - Continuous Auditing | Chief Risk Officers, Risk Managers, Chief Internal Auditors, Internal Audit Staff | 2 | Nairobi Kampala Dar-es-Salaam Rwanda | 66,750.00 | NBI 28 - 29 | | | | | UG 17-18 | | NBI 19-20 | | | KLA 18 - 19 | |
| Enterprise Risk Management - Is Your Organization In Control? | Executive Directors, Non-executive Directors, Independent Directors, Managing Directors Finance Directors, Chief Internal Auditors, Senior Management | 2 | Nairobi Kampala Dar-es-Salaam | 66,750.00 | | KLA 5 - 6 | NBI 19 - 20 | | | TZ 17 - 18 | | NBI 20 | KLA 23 - 24 | | | |
| Public Sector Internal Auditing | Chief Internal Auditors, Internal Auditors and Audit Committee members in the Public Sector | 3 | Nairobi Kampala Dar-es-Salaam | 105,000.00 | | | TZ 17 - 19 | | | | NBI 7 - 9 | | | KLA 13 - 15 | | |
| Sustainability Advisory | Chief Executive Officers, Managing Directors, Senior Managers | 2 | Nairobi | 66,750.00 | | NBI 25 - 26 | | | | NBI 17 - 18 | | | | NBI 21 - 22 | | |
| Effective Company Secretary | Chief Internal Auditors, Internal Audit Staff, Audit Committee Members | 1.5 | Nairobi | 66,750.00 | | NBI 18 - 19 | | | | | | | | | | |
| Risk Based Internal Auditing on Procurement to Pay Process | Chief Internal Auditors, Internal Audit Staff, Audit Committee Members | 2 | Nairobi Kampala Dar-es-Salaam Rwanda | 66,750.00 | | RW 11 - 12 | | | NBI 20 - 21 | | | KLA 26 - 27 | | | | |
| Control Self Assessment | Chief Internal Auditors, Internal Audit Staff, Audit Committee Members | 1 | Nairobi Kampala Dar-es-Salaam | 35,000.00 | | | NBI 19 | | | | | | NBI 10 | | | |
| Risk Based Internal Auditing | Chief Internal Auditors, Internal Audit Staff, Audit Committee Members | 2 | Nairobi Kampala Dar-es-Salaam | 66,750.00 | | | | NBI 15 - 16 | | | | | | | | |
| Financial Risk Management | Finance Directors, Finance Managers, Finance Staff, Chief Internal Auditors, Internal Audit Staff, Audit Committee Members | 2 | Nairobi Kampala Dar-es-Salaam | 66,750.00 | | | | | NBI 20 - 21 KLA | | | | | | | |
| Public Sector Procurement to Pay Process | Chief Internal Auditors, Internal Auditors and Audit Committee members in the Public Sector | 2 | Nairobi Kampala Dar-es-Salaam | 66,750.00 | | | | | NBI 20 - 21 | | | | | | | |
| Quality Assurance Review | Chief Internal Auditors, Internal Audit Staff and Audit Committee Members | 2 | Nairobi Kampala Dar-es-Salaam | 66,750.00 | | | | | | | NBI 15 - 16 | KLA 19 - 20 | | | | |
| FORENSIC & RESTRUCTURING | | | | | | | | | | | | | | | | |
| Proactive Forensic Data Analysis | Managing Directors, Finance Director/Financial Controllers/Chief Accountants, IT Managers, Risk Managers, Security Managers, HR/Training Managers, Donor Agencies, Business Owners etc | 1 | Nairobi Kampala Dar-es-Salaam | 35,000.00 | | NBI 10 KLA 12 DAR 16 | | | | | | | NBI 13 KLA 18 DAR 20 | | | |
| Anti Money Laundering & Computer Fraud | Managing Directors, Finance Director/Financial Controllers/Chief Accountants, IT Managers, Risk Managers, Security Managers, HR/Training Managers, Donor Agencies, Business Owners etc | 2 | Nairobi Kampala Dar-es-Salaam | 66,500.00 | | | NBI 11-12 KLA 17-18 DAR 18-19 | | | | | | | NBI 6-7 KLA 14-15 DAR 21-22 | | |
| Fraud in public sector & Procurement Fraud issues : Spot fraud and avoid it; Learn about fraud trends in procurement, conflict of interests, cheque fraud etc; Gain knowledge on scientific examination of documents. | Managing Directors, Procurement officers, Project officers, Finance Director/Financial Controllers/Chief Accountants, IT Managers, Risk Managers, Security Managers, HR/Training Managers, Donor Agencies, Business Owners etc | 2 | Nairobi Kampala Dar-es-Salaam | 66,500.00 | | | | NBI 7-8 KLA 13-14 DAR 22-23 | | | | | NBI 9-10 KLA 15-16 DAR 23-24 | | | |
| Ethics & Fraud Risk Management: Developing and implementing comprehensive ethics programs and policies; Measuring ethical performance and developing ethics training programs; Building a National Integrity System; Developing effective whistle-blowing mechanisms; Legislation to fight corruption. Private and Public sector corruption. | Managing Directors, Finance Director/Financial Controllers/Chief Accountants, IT Managers, Risk Managers, Security Managers, HR/Training Managers, Donor Agencies, Business Owners etc | 1 | Nairobi Kampala Dar-es-Salaam | 35,000.00 | | | | | | NBI 11 KLA 17 DAR 25 | | | | | | |
| Forensic Accounting in Dispute Advisory Services | Lawyers, arbitrators, mediators, Managing Directors, Finance Director/Financial Controllers/Chief Accountants, HR Managers, Donor Agencies, Business Owners etc | 1 | Nairobi Kampala Dar-es-Salaam | 35,000.00 | | | | NBI 9 KLA 15 DAR 21 | | | | | | | NBI 11 KLA 19 DAR 26 | |
| Profile of a fraudster survey; Anti Money Laundering and Business Codes of the Globa 200 | Managing Directors, Finance Director/Financial Controllers/Chief Accountants, IT Managers, Risk Managers, Security Managers, HR/Training Managers, Donor Agencies, Business Owners etc | 1 hour | Nairobi Kampala Dar-es-Salaam | 9,950.00 | | | | | NBI 11 KLA 12 DAR 10 | | | | | | NBI 3 KLA 4 DAR 2 | |
| Global Financial Crisis - Cash Management | Managing Directors, Finance Director/Financial Controllers/Chief Accountants, IT Managers, Risk Managers, Security Managers, HR/Training Managers, Donor Agencies, Business Owners etc | 1 | Nairobi Kampala Dar-es-Salaam | 35,000.00 | | | NBI 18 KLA 23 | | | | | | NBI 7 KLA 14 | | | |
| Restructuring Workshop: What is ailing my business? | Owners of family business, Financial Controllers, Managing Directors, Finance Managers Finance Directors, Bankers/Lenders, Credit Controllers. | 1 | Nairobi Kampala Dar-es-Salaam | 35,000.00 | | NBI 17 KLA 19 DAR 23 | | | | | NBI 9 KLA 14 DAR 16 | | | | | |
| INFORMATION TECHNOLOGY ADVISORY | | | | | | | | | | | | | | | | |
| Information Risk Management: Securing your corporate data? | Chief Information Officers (CIO's), IT Managers, Internal Audit, Risk Officers, Security Officers | 2 | Nairobi | 57,500.00 | | | | | NBI 22-23 | | | | | | | |
| Managing Outsourced Services: What are the pitfalls to avoid? | Chief Information Officers (CIO's), IT Managers, Internal Audit, Risk Officers, Security Officers | 2 | Nairobi | 57,500.00 | | | | | | | | NBI 19-20 | | | | |
| Disaster Recovery and Business Continuity: Preparing your organization for disasters? | Chief Information Officers (CIO's), IT Managers, Internal Audit, Risk Officers, Security Officers | 2 | Nairobi | 57,500.00 | | | | | | | | | | NBI 28-29 | | |
| Building IT Audit Capacity: Preparing for your external audit. | Chief Information Officers (CIO's), Chief Internal Auditors, Internal Audit, Risk Officers, Security Officers | 3 | Nairobi Kampala Dar es Salaam | 65,000.00 | | | KLA 15-17 | | DAR 17-19 | | NBI 19-21 | | | | | |
| Business Intelligence through Continuous Auditing/Monitoring [Using IDEA] | Chief Information Officers (CIO's), Chief Internal Auditors, Internal Audit, Risk Officers, Security Officers | 2 | Nairobi Kampala Dar es Salaam | 57,500.00 | | | KLA 18-19 | | DAR 20-21 | | NBI 22-23 | | | | | |
| Automating Procurement and Sales Audits: Managing your e-Risks | Chief Information Officers (CIO's), Chief Internal Auditors, Internal Audit, Risk Officers, Security Officers | 3 | Nairobi Kampala Dar es Salaam | 65,000.00 | | NBI 24-26 | | | | KLA 23-25 | | | | DAR 21-23 | | |
| Automating Banking and Insurance Audits: Managing your e-Risks | Chief Information Officers (CIO's), Chief Internal Auditors, Internal Audit, Risk Officers, Security Officers | 3 | Nairobi Kampala Dar es Salaam | 65,000.00 | | | NBI 24-26 | | | | KLA 29-30 | | | | DAR 18-20 | |

Exchanging

Ideas



**Delivering
value**

KPMG Kenya
Lonrho House, 16th Floor
Standard Street,
PO Box 40612, 00100 GPO,
Nairobi, Kenya

Email: info@kpmg.co.ke

To find out about the courses, please contact Agnes Ndegwa (agnesndegwa@kpmg.co.ke), or Robert Onyango (ronyango@kpmg.co.ke) on Tel: **254-20-2806000** Fax: **254-20-2215695**. We will be happy to discuss tailored courses for your organization. Please visit our website on www.eastafrica.kpmg.com to download the calendar, course outlines and course reservation forms.

The information contained herein is of a general nature and is not intended to address the circumstances of any particular individual or entity. Although we endeavor to provide accurate and timely information, there can be no guarantee that such information is accurate as of the date it is received or that it will continue to be accurate in the future. No one should act on such information without appropriate professional advice after a thorough examination of the particular situation.

© 2010 KPMG Kenya, a Kenyan partnership and a member firm of the KPMG network of independent member firms affiliated with KPMG International Cooperative ("KPMG International"), a Swiss cooperative. All rights reserved. Printed in Kenya