

aractech

Global Learning for Operational Leaders

ACCOUNTING AND FINANCE | F03

Certificate in Accounting and Financial Control

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Course content

Why Attend

This course covers several activities that are practiced by financial controllers, from preparing and reviewing financial statements, analyzing an organization's financial health and performance, and administering the budget process and control function, to managing staff performance and enhancing their productivity. This course provides professionals the chance to practice these responsibilities and sharpen the necessary skills.

Course Methodology

- This course focuses on exercises, case studies, Excel workshops, and individual and group presentations.

Course Objectives

- Identify the main responsibilities handled by financial controllers
- Describe the different financial statements used in their organizations
- Analyze company performance highlighting impact of current operations on future financial results
- Evaluate and present company budgets and assist management in selecting proper plans
- Practice some of the key skills required using Excel to boost the efficiency of accounting and finance work
- Assess internal controls within the finance department and the organization in general

Target Audience

- Financial controllers, chief accountants, finance or accounting managers, supervisors, staff accountants, general ledger accountants and any professional in accounting and finance who wish to upgrade their skills as well as prepare themselves to assume the responsibilities of a financial controller.
- Target Competencies
- Financial accounting and reporting
- Financial statements analysis

Course outline

Detailed course outline

Module-by-module outline for Certificate in Accounting and Financial Control.

Module 1 - The main responsibilities of financial controllers

- Accounting and reporting responsibilities
- Budget reporting and analysis

Module 2 - Managing finance and accounting staff

- Evolving role of financial controller

Module 3 - Accounting and reporting

- Overview of the main International Financial Reporting Standards (IFRS)

Module 4 - An inside look at the key financial statements

- Statement of financial position
- Statement of comprehensive income
- Statement of cash flows
- Statement of changes in owner equity
- Key Performance Indicators (KPIs)
- Supporting bottom-line focus

Module 5 - Financial statements interpretation and analysis

- Key tools in analysis

Seminar dates

Available seminar dates

Live dates and pricing for Certificate in Accounting and Financial Control generated from the course details page.

Date	Location	Format	Fee
6 - 10 July 2026	Munich	Classroom	€2,415
10 - 14 August 2026	Amsterdam	Classroom	€2,975
14 - 18 September 2026	Istanbul	Classroom	€1,995
5 - 9 October 2026	Rome	Classroom	€2,975
16 - 20 November 2026	Istanbul	Classroom	€1,995
7 - 11 December 2026	Vienna	Classroom	€2,975

Live online option

Online delivery is available at €1,250.