



## Deloitte Academy Summer Trainings From Knowledge to Perfection

June, 2020



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IMPACT THAT  
MATTERS**  
*since 1845*

# Deloitte Academy

Deloitte Academy provides corporate trainings for companies, as well as open sessions for anyone interested.

Deloitte Academy offers comprehensive solutions that aim to improve participants' competencies across various business lines. The courses are tailor-made to match the knowledge and skill level of attendees and promote the continuous development of business competencies.

## Advantages of Deloitte Academy trainings

- Academy training sessions are delivered by subject-matter experts who have completed a range of major projects in various professional fields;
- The training sessions include both theoretical elements and practical examples.

## Announcement of Deloitte Academy summer trainings

Deloitte is happy to invite you to Deloitte Academy summer online training sessions to be held in July-August.

Find out more detailed information about the trainings below.



You can register for any training of interest to you via the links provided for each session.

We will be delighted to see you at our trainings.





# Trainings calendar

## IAS 36 (Impairment of Assets) & IAS 2 (Inventory) | 15 July 2020 | 14:00 – 18:00

<b>Location</b>	Online training session	
<b>Language</b>	English	
<b>Fee</b>	120 GEL, excluding VAT. * -20% discount for two or more participants from the same company.	
<b>Main topics</b>	<b>IAS 36</b> <ul style="list-style-type: none"><li>• Value in use calculation</li><li>• Assumptions used in impairment calculations</li><li>• Impairment calculation/allocation</li><li>• Various industry case studies</li></ul>	<b>IAS 2</b> <ul style="list-style-type: none"><li>• Inventory costing</li><li>• Inventory NRV testing</li><li>• Various industry case studies</li></ul>
<b>Facilitators</b>	 <p><b>Marina Yengibaryan   Senior Manager, Audit &amp; Assurance</b> Marina is a Senior Audit Manager. She has experience of working as a Manager in Moscow and London. Marina specialises in auditing IFRS financial statements.</p>  <p><b>Natia Kalandadze   Audit Senior, Audit &amp; Assurance</b> Natia is a Audit Senior at Deloitte's Tbilisi office. She specialises in auditing IFRS financial statements.</p>	

To register for this training, please fill in the form via the [link](#) by 8 July.




## IFRS 16 | 17 July 2020 | 14:00 – 17:00

<b>Location</b>	Online training session	
<b>Language</b>	English	
<b>Fee</b>	120 GEL, excluding VAT. * -20% discount for two or more participants from the same company.	
<b>Main topics</b>	<ul style="list-style-type: none"><li>• Identifying lease</li><li>• Separate components of lease contract</li><li>• Combining the contracts</li><li>• Lease terms</li></ul>	<ul style="list-style-type: none"><li>• Lease payments</li><li>• Practical expedients</li><li>• Accounting by lessees</li><li>• Presentation and disclosure</li></ul>
<b>Facilitators</b>	 <p><b>Marina Yengibaryan   Senior Manager, Audit &amp; Assurance</b> Marina is a Senior Audit Manager. She has experience of working as a Manager in Moscow and London. Marina specialises in auditing IFRS financial statements.</p>  <p><b>Natia Kalandadze   Audit Senior, Audit &amp; Assurance</b> Natia is a Audit Senior at Deloitte's Tbilisi office. She specialises in auditing IFRS financial statements.</p>	

To register for this training, please fill in the form via the [link](#) by 10 July.

# Trainings calendar

## Comparative analysis of the effective Labour Code and initiated amendments, taxation of work reimbursements in employment relations and pension contributions | 30 July 2020 | 14:00 – 18:00




<b>Location</b>	Online training session
<b>Language</b>	Georgian
<b>Fee</b>	120 GEL, excluding VAT. * -20% discount for two or more participants from the same company.
<b>Main topics</b>	<p>The Georgian parliament is discussing a package of important amendments to the Labour Code that represent a systemic update of the Code, and introduce significant regulations on employment relations. Due to the importance of this subject, Deloitte is offering a training on the following topics:</p> <ul style="list-style-type: none"><li>• Comparative analysis of the effective Labour Code and initiated amendments;</li><li>• Employment relations and work reimbursement rules;</li><li>• Taxation of work reimbursements and business trip expenses;</li><li>• Overview of funded pension schemes with practical examples.</li></ul>
<b>Facilitators</b>	<div><p><b>Giorgi Khurodze   Head of Legal, Tax and Legal</b> Giorgi leads Deloitte Georgia's Legal practice. He advises clients on general corporate issues, the structuring of cross-border transactions for local and foreign companies, debt and equity financing issues, legal due diligence procedures, contract drafting, conflict of laws, commercial arbitration, licensing regulations, oil and gas.</p></div> <div><p><b>Tornike Abashidze   Senior Lawyer, Tax and Legal</b> Tornike has more than five years' experience providing professional services to local and international clients in the state and private sectors. Tornike delivers client consulting services, with a specific niche in labour and corporate laws.</p></div> <div><p><b>Teona Makharashvili   Senior Tax Consultant, Tax and Legal</b> Teona has over four years' experience in accounting and tax compliance services. She has provided professional services to a number of local and international clients throughout her career at Deloitte.</p></div>

To register for this training, please fill in the form via [link](#) by 23 July.




# Trainings calendar

## ACCA intensive preparation course | 17-30 August 2020 | 12:00 – 17:00, 10 days

<b>Location</b>	Online training session
<b>Language</b>	English
<b>Fee</b>	600 GEL, excluding VAT. * -20% discount for two or more participants from the same company.
<b>Main topics</b>	Financial Reporting (F7)
<b>Facilitators</b>	 <p><b>Marina Yengibaryan   Senior Manager, Audit &amp; Assurance</b> Marina is a Senior Audit Manager. She has experience of working as a Manager in Moscow and London. Marina specialises in auditing IFRS financial statements.</p>  <p><b>Natia Kalandadze   Audit Senior, Audit &amp; Assurance</b> Natia is a Audit Senior at Deloitte's Tbilisi office. She specialises in auditing IFRS financial statements.</p>  <p><b>Giorgi Giorgadze   Audit Experienced Assistant, Audit &amp; Assurance</b> Giorgi specializes in audit of financial statements in accordance with International Financial Reporting Standards and Accounting Standards generally accepted in the United States; agreed upon procedures and due diligence projects.</p>

To register for this training, please fill in the form via [link](#) by 10 August.

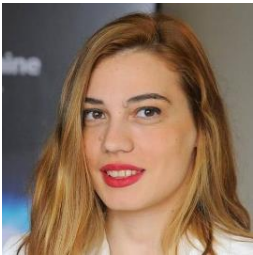
## COVID-19 impact on the practical aspects of transfer pricing analysis and audit preparation audit | 21 August 2020 | 14:00 – 17:00

<b>Location</b>	Online training session
<b>Language</b>	Georgian
<b>Fee</b>	120 GEL, excluding VAT. * -20% discount for two or more participants from the same company.
<b>Main topics</b>	<ul style="list-style-type: none"><li>• Selection of transfer pricing methods with practical examples (case studies);</li><li>• Analysis of financial transactions (case studies);</li><li>• Transfer pricing analysis for transactions that include goods and services;</li><li>• Preparation for a transfer pricing audit.</li></ul>
<b>Facilitators</b>	 <p><b>Mikheil Chapurishvili   Assistant Manager, Tax and Legal</b> Mikheil has over six years' of tax consulting and transfer pricing experience. He provided professional services to a number of local and international clients over his career with Deloitte .</p>

To register for this training, please fill in the form via [link](#) by 14 August.



## Contacts



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