



Upskill with us 2019

Highly effective training
for today's businesses



training.pwc.co.nz



**Our training
courses
are a great
way to earn
CPD hours**

Why choose PwC?

Each course provides practical, up-to-date training for professionals, business leaders and advisers. Presented by our market leading industry experts, we share our insights and real world experience through a unique series of training seminars, webinars and workshops focused on today's issues for businesses and tomorrow's challenges.

Our courses are a great way to earn verifiable Continuing Professional Development (CPD) hours.

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Accounting and taxation



CPD

5

**February –
March 2019**

Duration: 5 hours

Cost: \$395+GST

Register now at
training.pwc.co.nz

Facts on Tax

Summer Series

Our informative 4 hours of Q&A offers you market leading content covering topical tax issues and developments that you need to know about.

This series will also include a one hour Tax Working Group (TWG) webinar which will be held shortly after their final report is delivered to Government. Geof Nightingale (PwC Partner and TWG member) will share a considered analysis of the Group's report and offer key insights into the likely direction of future travel for the New Zealand tax system.

Facts on Tax provides essential content for advisers, finance professionals, accountants, lawyers and anyone with an interest in tax.



CPD

11**February –
December 2019****Duration:** 11 hours**Cost:** \$990+GSTRegister now at
training.pwc.co.nz

Tax insights webinar series 2019

PwC's monthly Tax Insights webinars are a perfect way to stay on top of changes which will impact you, your clients and your employer. The webinars have attracted a large and loyal following in recent years, and we are all set for the new series with anticipated Government tax changes and Inland Revenue activity providing plenty of great material. Our 60 minutes Tax Insights webinars are held monthly (except January) and you can choose to watch the webinar live or view it in your own time.



CPD

16**February –
December 2019****Duration:** 16 hours**Cost:** \$1,250+GSTRegister now at
training.pwc.co.nz

Ultimate Tax update package

This is the ultimate way to keep on top of tax developments in 2019.

The Ultimate Tax update package includes Facts on Tax at a venue of your choice including a free 1 hour "follow up" Tax Working Group webinar, plus eleven Tax Insights webinars (February 2019 – December 2019).



CPD

2.5**February 2019****Duration:** 2.5 hours**Cost:** \$275+GSTRegister now at
training.pwc.co.nz

Property tax, structure and GST case studies

Taxation of property can be confusing and without clear understanding, general and common mistakes can become costly. This interactive seminar will cover various questions and answers, plus case studies on the income tax and GST treatment of property transactions.

This seminar provides essential content for those interested in property investment and development.



CPD **7.5**

March 2019

Duration: 7.5 hours

Cost: \$850+GST

Register now at
training.pwc.co.nz

New: Wellington Property Workshop

Are you interested in Property? Whether you are an Investor, Developer or an Advisor, our new and exciting one day Wellington workshop is a must attend. Have all your property questions answered by the experts who have been there and done it. The workshop will be interactive and will include practical case studies and scenarios.

This workshop provides essential content for those interested in property investment and development, and professional advisors.



CPD **10**

March – April 2019

Duration: 10 hours

Cost: \$250 per session
or \$1,000 for all five

Register now at
training.pwc.co.nz

New: Indirect taxes, holiday pay and immigration webinar series 2019

This webinar series is designed for all finance and business professionals who interact with GST, FBT, PAYE and withholding tax matters. This year's series will also focus on the challenges to implement the Holidays Act and Immigration, what employers should know about the Immigration Act 2009 and the MBIE stand down list.

Session One – GST fundamentals, common errors and update on legislative developments.

Session Two – Pay as you earn (PAYE) and withholding tax (WHT) matters, and the taxation of allowances.

Session Three – Fringe Benefit Tax (FBT).

Session Four – Holiday Pay – understanding your holiday pay compliance risk.

Session Five – Immigration – what all employers should know about the Immigration Act 2009 and the MBIE stand down list.



CPD

4

March 2019

Duration: 4 hours

Cost: \$550+GST

Register now at
training.pwc.co.nz

Tax effect accounting

This half-day workshop combines case studies and presentations to cover the practical challenges of preparing year-end tax accounting calculations and financial statement disclosures.

This workshop is relevant for all finance and accounting professionals who prepare end of year accounts and anybody who has a taxation responsibility.



CPD

2

March 2019

Duration: 2 hours

Cost: \$250+GST

Register now at
training.pwc.co.nz

Practical guidance on trust taxation

Looking for a greater understanding of the trust taxation obligations? Join our trust specialists in a practical webinar on the taxation of trusts and beneficiaries.

This webinar provides essential content for anybody involved in managing the tax compliance obligations for trusts and their beneficiaries.



CPD

2

May 2019

Duration: 2 hours

Cost: \$250+GST

Register now at
training.pwc.co.nz

Taxation of investments

Our investment tax experts will use practical case studies in a question and answer format to highlight key issues in relation to the taxation of investment income.

This webinar provides essential content for professionals involved in the financial services sector or working with savings and investment vehicles.



CPD

7

May – June 2019

Duration: 7 hour workshop or webinar option

Cost: \$750+GST

Register now at training.pwc.co.nz

Tax compliance: Foundation workshop or webinar series

This full day workshop is ideal for anyone who would like a refresher on tax compliance, or are new to an in-house tax or finance team. The course is a quick and efficient way to get up to speed on your organisation's tax compliance requirements.



CPD

1.5

February 2019

Duration: 1.5 hours

Cost: \$200+GST

Register now at training.pwc.co.nz

Accounting in the digital age – moving to the cloud

Cloud-based accounting systems are revolutionising the way businesses run their finance functions. By the end of this webinar you'll come away with a better understanding of how cloud technology is disrupting the way we work and how it could help your business. You'll learn about some of the cloud-based accounting and business solutions available in the market and how businesses are making use of these systems to gain efficiencies, get better visibility of real-time information, save time and money and achieve success.



CPD

7

May 2019

Duration: 7 hours

Cost: \$750+GST

Register now at training.pwc.co.nz

Accounting for the non-accountant

We've developed a full day workshop to demystify accounting and its jargon for people who work with financial information but lack confidence with it. We'll help you understand the fundamentals and share tips and tricks to help you understand accounting, budgeting and financial information to ensure you can work more effectively with the numbers that are relevant to you.

This workshop is relevant to anybody that needs a broad knowledge of accounting fundamentals to enable them to be more effective.



CPD

1.5

Register your interest

Duration: 1.5 hours

Cost: \$200+GST

Register now at
training.pwc.co.nz

2019 Financial reporting update webinar

Keep up-to-date with current financial reporting challenges including changes in IFRS and the New Zealand accounting standards framework.

This webinar provides essential information for advisers, finance professionals, accountants, lawyers and those with an interest in IFRS.



CPD

2

Webinar recording

Duration: 2 hours

Cost: \$245+GST

Register now at
training.pwc.co.nz

Practical guidance on impairment testing

This accounting standard is highly relevant in the ever evolving business environment, but can be hard to apply in business or can often be misinterpreted.

We've designed an online training session for finance and business professionals covering practical aspects of impairment testing.



CPD

2

Webinar recording

Duration: 2 hours

Cost: \$245+GST

Register now at
training.pwc.co.nz

Practical guidance on business combination accounting

This accounting standard is highly relevant in the ever evolving business environment, but can be hard to apply in business or can often be misinterpreted.

We've designed an online training session for finance and business professionals covering practical aspects of business combination accounting.



CPD

4

Webinar recordings

Duration: 4 hours per webinar

Cost: \$450+ GST per webinar

Register now at training.pwc.co.nz

Our new IFRS webinar series will enable you to effectively implement the new requirements

Webinar One: IFRS 9 – Financial instruments covers the fundamental changes of IFRS 9, to enable you to effectively implement the new requirements.

Webinar Two: IFRS 15 – Revenue from contracts with customers focuses on the fundamental changes to revenue recognition accounting brought about by IFRS 15.

Webinar Three: IFRS 16 – Leases will help you understand the key changes and practical implications to lease accounting brought about by IFRS 16.

In-house training options available.

Financial

Fundamentals



CPD

8

March 2019

Duration: 8 hours

Cost: \$1,195+GST

Register now at
training.pwc.co.nz

Financial modelling for finance professionals

Our financial modelling specialists help organisations develop financial models to understand and analyse key commercial and financial drivers and make important strategic decisions.

This workshop is designed for professionals working in roles such as finance, corporate finance, management accounting, banking, operational management and other roles that involve analysis of financial and operational data and financial modelling.



CPD

7

**April and
September 2019**

Duration: 7 hours

Cost: \$750+GST

Register now at
training.pwc.co.nz

Introduction to Corporate Treasury

We support New Zealand businesses to manage risk, create value and be more successful. We provide treasury and financial market advice to over 135 organisations in New Zealand. This course helps you make decisions on treasury management and provide insights into liquidity, debt, investment, interest and foreign currency management. Risk identification and measurement, hedging strategy design and implementation are also covered, in an easy to understand format.



CPD

4

Register your interest

Duration: 4 hours

Cost: \$750+GST

Register now at
training.pwc.co.nz

Financial wellbeing – planning your future

Would you like to be in control of your finances and savings? Would you like to plan for your future? We can help plan for your retirement and achieve your financial goals.

Our workshop uses a sophisticated workbook designed and built by one of the world's leading financial modellers to project your future financial position scenarios, allowing you to make decisions today that will help you and your family plan the future you want.

Personal Development and Leadership



CPD

7

March 2019

Duration: 7 hours

Cost: \$750+GST

Register now at
training.pwc.co.nz

Effective communication for finance and business professionals

Are you responsible for driving quality relationships with external and internal stakeholders? Would you like to be more effective in meetings to enable you to drive better business outcomes? Facilitated by Janine Gould, founder and director of *Communicate Consultants*, 'Effective communication – thinking on your feet' will show you how to communicate your ideas with impact, build positive stakeholder relationships and understand the power of feedback.

This workshop is a must attend event for business and finance professionals and anyone whose effectiveness depends on reaching others through the spoken word.



CPD

7

May 2019

Duration: 7 hours

Cost: \$750+GST

Register now at
training.pwc.co.nz

New: Presenting with impact for finance and business professionals

Would you like to be more effective in delivering authentic presentations that are memorable?

Do you have impact or presence when delivering to a wide range of audiences?

Facilitated by Janine Gould founder and director of *Communicate Consultants*, “Presenting with impact” will show you how to apply smart techniques to build audience rapport, create effective content to reflect the audience environment and optimise the preparation time required before a presentation.

This workshop is a must attend for anyone who would like to dramatically increase the impact and effectiveness of their presentations to a wide range of audiences.



CPD

7

July 2019

Duration: 7 hours

Cost: \$750+GST

Register now at
training.pwc.co.nz

New: Negotiate your way to success – building the basics for finance and business professionals

A good negotiator achieves the best possible long and short-term outcomes.

This workshop builds the skills you need to negotiate the result you desire. We all negotiate daily in countless communications ranging from formal to very informal.

Facilitated by Janine Gould founder and director of *Communicate Consultants*, “Negotiate your way to success” focuses on managing different negotiation contexts. It provides practical tools to apply to any situation and gives you a far better opportunity to achieve successful outcomes, whatever your style.

This workshop is a must attend for anyone who would like to build the skills you need to negotiate successfully.



CPD

3

May 2019

Duration: 3 hours

Cost: \$550+GST

Register now at
training.pwc.co.nz

Resilience and stress reactions in the workplace

This workshop is suitable for any individual who wants to build their workplace resilience by gaining a deeper understanding of their stress reactions and identifying ways to manage those behaviours.

This workshop will help you to understand the functions of your Personality Type, enabling you to identify your preferences and blindspots and learn how to use them positively. You will gain a deeper understanding of what resilience is and using MBTI® as a base, you will identify your individual energisers and stressors and your likely reactions and remedies to those stressors.



CPD

3

Register your interest

Duration: 3 hours

Cost: In-house options available

Register now at
training.pwc.co.nz

Understanding our individual preferences – MBTI®

This workshop uses Myers Briggs Type Indicator® (MBTI®) as a basis to explore individual MBTI® preferences, helping us to identify and understand our preferred ways of working, and adapting to the preferences of those around us. Recognising our own preferences, and the preferences of those around us is key to understanding how to lead authentically and consciously. You do not need to have attended a MBTI® workshop previously.

This workshop will consist of discussion, exercises and self-reflection, to assist you in:

- gaining personal insight into your MBTI® Type preferences
- understanding other's preferences and enabling you to adjust your style as appropriate
- understanding the impact of different Types within your team.

Ideal for business professionals and teams who want to expand their MBTI® understanding, increase awareness of individual preferences and improve awareness of others' preferences and how to use differences constructively.



CPD

4

March 2019

Duration: 2 x 2 hour sessions

Cost: \$250+GST for both sessions or \$140+GST for one 2 hour session

Register now at training.pwc.co.nz

Professional ethics: ethics training webinars for business professionals

Understanding the role and practices of ethics is essential for business professionals. Our professional ethics training course gives you a better understanding of the NZICA's Code of Ethics to help you resolve conflicts.

Ideal for all professionals, especially NZICA members looking to meet their requirements of undertaking four hours of ethical training.



CPD

3

March 2019

Duration: 3 hours

Cost: \$350+GST

Register now at training.pwc.co.nz

Management vs leadership for finance and business professionals

As a manager with leadership responsibilities, your awareness of what leadership is as a discrete skill is key to developing a high performing team.

This workshop explores the difference between management and leadership. All leaders need to manage at some time, but to move from management to leadership requires deliberate steps.

Understanding and recognising what differentiates management from leadership is key to growing your leadership and knowing which of those two roles you are, or should be, performing at any given time.

Risk Controls and Fraud Management



CPD **2.5**

Webinar recording

Duration: 2.5 hours

Cost: \$275+GST

Register now at
training.pwc.co.nz

Anti-Money Laundering

The changing regime in New Zealand and challenges faced by new and existing reporting entities

The Anti-Money Laundering environment in New Zealand is changing. In November 2017 the Prescribed Transactions Reporting regime commenced and from 2018 Lawyers, Accountants, Real Estate Agents, high value dealers and the New Zealand Racing Board are being progressively brought into the regime. Being prepared for the changes to the regime is critical to ensure your organisation complies with the requirements of the Act.



CPD **7**

Register your interest

Duration: 7 hours

Cost: \$950+GST

Register now at
training.pwc.co.nz

Managing digital and cyber security risks

This practical one day workshop will provide you with insights on how to understand digital risks and manage your cyber security. This workshop will provide you with the knowledge and a strategy to ensure cyber security in your organisation is fit for purpose.

This workshop is relevant for anyone with a responsibility for cyber security.



Business

Organisation



CPD

6

Register your interest

Duration: 6 hours

Cost: \$600+GST

Register now at
training.pwc.co.nz

How to develop and present a winning business case

In the current economy, more than ever, investments are only made if business owners are satisfied the potential returns will meet their strategic and financial goals. This workshop will demonstrate the key components of a business case as well as discussing which tools to use for the different types of business case you may prepare.

This workshop is designed for: Project Directors & Managers, Business Development Managers, Senior Managers, Commercial Managers & Advisers, Planning & Development Managers, Business Analysts, Investment Managers, Finance Managers and IT Managers.

In-house training and custom training

All of our seminars and workshops offered as public sessions can be run in-house. We can also deliver flexible and customised training, our specialists can work with you to design a programme that is unique, targeted and aligns to your business strategy. All of our courses draw on our market leading experts and insights.



For further information about our training seminars, webinars and workshops, including dates, locations, presenter details and important registration information, please visit: training.pwc.co.nz

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