



Accredited Africa Training Institute for Capacity Development

Unit FO409, Hatfield Plaza · 1122 Burnett St, Hatfield 0028 · Pretoria, Gauteng · South Africa

Tel: +27 12 004 8389 · Mobile: +27 65 077 6310

Email: apply@aatikd.co.za · Website: www.aatikd.co.za

COURSE BROCHURE

Accounting and Finance Policies and Procedures (IFRS)

Custom Courses / Accounting and Finance

Unit Standard AATICD-0002 · NQF Level 5 · 10 Credits · 5 Days

COURSE OVERVIEW

This course equips finance professionals and managers with the practical skills to develop, implement, and maintain robust accounting and finance policies and procedures in line with International Financial Reporting Standards (IFRS). It bridges the gap between IFRS technical knowledge and the operational documentation needed for consistent financial governance, internal controls, and audit readiness.

Category	Custom Courses
Subfield	Accounting and Finance
Unit Standard	AATICD-0002
Accreditation	SAQA Accredited · NQF Level 5 · 10 Credits
Duration	5 days
Training Method	Online, On-Campus, In-House
Certificate	Issued via AATICD LMS – verifiable online

LEARNING OUTCOMES

- Apply the IFRS framework to design and update accounting policies that reflect the organisation's specific transactions and reporting requirements.
- Analyse the key elements of effective finance procedures, including internal controls, authorisation limits, and segregation of duties, to mitigate financial risk.
- Evaluate the impact of IFRS principles on policy decisions, such as revenue recognition, asset valuation, and lease accounting, in the South African context.
- Design a comprehensive policy and procedure document that integrates IFRS requirements with operational workflows and clear accountability.
- Implement a governance structure for policy approval, communication, and periodic review to ensure ongoing compliance and relevance.
- Demonstrate the ability to align finance policies with broader organisational strategies and regulatory expectations, including the Companies Act and tax requirements.

WHO SHOULD ATTEND

- This course is designed for financial managers, accountants, auditors, and finance officers who are responsible for drafting, reviewing, or enforcing accounting policies and procedures within their organisations.
- It is also suitable for non-financial managers who need to understand the compliance and governance aspects of financial operations.

COURSE OUTLINE

Day 1: Introduction to IFRS and Financial Reporting Framework

- Overview of IFRS and standard-setting bodies
- The Conceptual Framework: objectives, qualitative characteristics, and elements
- Financial statement presentation (IAS 1)
- Accounting policies, estimates, and errors (IAS 8)
- Fair value measurement basics (IFRS 13)
- Case studies on applying the framework

Day 2: Revenue, Inventory, and Property, Plant & Equipment

- Revenue recognition: performance obligations, transaction price, allocation
- Inventory valuation: cost formulas, net realisable value
- PPE: initial measurement, subsequent costs, depreciation, revaluation
- Impairment of assets (IAS 36)
- Practical examples and exercises

Day 3: Leases, Financial Instruments, and Provisions

- IFRS 16: lessee accounting, exemptions, and presentation
- IFRS 9: classification, impairment, and hedge accounting basics
- IAS 37: recognition and measurement of provisions
- IAS 10: adjusting vs non-adjusting events
- Group activities: case studies

Day 4: Group Accounting and Disclosure Requirements

- IFRS 10: control, consolidation procedures
- IFRS 3: business combinations, goodwill, NCI
- IAS 28: equity method
- IAS 24: related party disclosures
- IFRS 12: disclosure of interests in other entities
- Workshop: consolidation exercise

Day 5: Implementation, Monitoring, and Integration

- Creating and updating accounting policies and procedures
- Internal controls and IFRS compliance
- Financial statement analysis and interpretation
- IFRS updates and future developments
- Capstone project: developing a policy manual
- Review and course wrap-up

ASSESSMENT & CERTIFICATION

Delegates are assessed through exercises and a final test. A mark of **50% or above** earns an **AATICD Certificate of Completion**, issued digitally with a unique verification code. This course carries **10 NQF credits** at **NQF Level 5**.

PRICING (PER DELEGATE, EX-VAT)

Delegates	Training Method	Price per Delegate	Total
1	Online	R 17,700.00	R 17,700.00
1	In-House	R 23,100.00	R 23,100.00
1	On-Campus (Pretoria)	R 26,700.00	R 26,700.00

UPCOMING SESSIONS

Start	End	Method	Venue
24 Aug 2026	28 Aug 2026	On-Campus	Victoria Falls, Zimbabwe
24 Aug 2026	28 Aug 2026	On-Campus	Bangkok, Thailand
31 Aug 2026	04 Sep 2026	On-Campus	Lusaka, Zambia
31 Aug 2026	04 Sep 2026	On-Campus	London, UK
07 Sep 2026	11 Sep 2026	On-Campus	Mauritius
07 Sep 2026	11 Sep 2026	On-Campus	Pretoria, South Africa
07 Sep 2026	11 Sep 2026	On-Campus	Abu Dhabi, UAE
07 Sep 2026	11 Sep 2026	On-Campus	Harare, Zimbabwe

Contact us if no suitable date is listed – on-demand sessions can be arranged for groups.

HOW TO GET A QUOTE OR APPLY

- 1. Get an instant quotation online:** visit www.aaticd.co.za, open the page for this course (Unit Standard AATICD-0002) and click **Get A Quote / Apply**. Select your training method and number of delegates – your quotation is generated immediately and emailed to you with the course brochure attached.
- 2. Apply by email:** send the course title, your preferred training method (Online, In-House or On-Campus Pretoria), the number of delegates and your preferred dates to apply@aaticd.co.za – our team will reply with a formal quotation.
- 3. Apply by phone or WhatsApp:** call **+27 12 004 8389** or WhatsApp **+27 65 077 6310** and we will prepare your quotation and reserve your seats.
- 4. Confirm your booking:** accept the quotation and settle the invoice. As soon as payment is confirmed your delegates are enrolled and receive their AATICD LMS login details by email, along with joining instructions for their chosen training method.

Group discounts apply automatically – the more delegates you enrol, the lower the price per delegate. No payment is required to request a quotation.

Accredited Africa Training Institute for Capacity Development

Unit FO409, Hatfield Plaza, 1122 Burnett St, Hatfield 0028, Pretoria, Gauteng, South Africa
Tel: +27 12 004 8389 · WhatsApp: +27 65 077 6310 · apply@aatid.co.za · www.aatid.co.za