Garnet
Garnet Global Training Center

GGT-FA-122

Finance & Accounting

# Consolidation & Group Accounting

توحيد القوائم المالية ومحاسبة المجموعات

| Duration | Language | Formats | Hours | Level |
|---|---|---|---|---|
| **5 or 10 days** | **English or Arabic** | **Classroom, online, in-house** | **35 / 70** | **Intermediate (practitioner)** |

## Overview

Consolidation & Group Accounting turns established good practice into step-by-step methods that participants rehearse in exercises and then apply at work. Sharper reporting, analysis and control for finance teams and the managers who rely on them. You can join a public session in one of 20 cities or live online, in English or Arabic, or bring the course in-house with examples from your own operations.

## What you will be able to do

- Apply the methods and standards of Consolidation & Group Accounting to real tasks.
- Use the right tools, checks and calculations step by step.
- Diagnose common problems and identify root causes.
- Interpret data and results correctly and act on them.
- Follow safe, compliant and documented work practices.

## Who should attend

Accountants, financial analysts, auditors, controllers and budget holders. Practitioners with one to five years of experience benefit most.

## Key topics

- Financial statements and standards
- Analysis ratios and valuation
- Budgeting and variance analysis
- Internal control and governance
- Excel modelling and dashboards
- Regional regulation and tax updates

## Formats and fees

| | |
|---|---|
| 5-day classroom | **USD 4,750** |
| 5-day online | **USD 2,950** |
| 10-day classroom | **USD 8,950** |
| 10-day online | **USD 5,450** |
| In-house | **Quotation per group** |

Fees per participant, excluding VAT.

## Register or ask

**WhatsApp:** +971 56 674 7382

**Email:** info@garnettrainings.com

**Training:** training@garnettrainings.com

**Web:** garnettrainings.com

Sharjah Publishing City Free Zone, Sharjah, UAE

## Certificate

Participants who attend at least 90% of sessions and complete the final assessment receive a certificate of completion stating 35 contact hours (5-day) or 70 contact hours (10-day).

## 5-day outline

### Day 1 Consolidation & Group Accounting: principles and standards

- Excel modelling and dashboards
- Checklists and templates to take away

### Day 2 Methods and tools in practice

- Regional regulation and tax updates
- Financial statements and standards

### Day 3 Diagnosis and problem solving

- Analysis ratios and valuation
- Group discussion and peer review

### Day 4 Quality, safety and documentation

- Budgeting and variance analysis
- Measurement and reporting

### Day 5 Workshop, assessment and action plan

- Internal control and governance
- Hands-on workshop on a workplace challenge

## 10-day outline

### Day 1 Consolidation & Group Accounting: principles and standards

- Excel modelling and dashboards
- Checklists and templates to take away

### Day 2 Methods and tools in practice

- Regional regulation and tax updates
- Financial statements and standards

### Day 3 Diagnosis and problem solving

- Analysis ratios and valuation
- Group discussion and peer review

### Day 4 Quality, safety and documentation

- Budgeting and variance analysis
- Measurement and reporting

### Day 5 Workshop, assessment and action plan

- Internal control and governance
- Hands-on workshop on a workplace challenge

### Day 6 Advanced techniques and specialist practice

- Complex cases in depth
- Common mistakes and how to avoid them

### Day 7 Digital tools, data and automation

- Analysis tools and software
- Using AI in this field

### Day 8 Benchmarking against international practice

- Global performance benchmarks
- Regional and international case studies

### Day 9 Capstone project

- Analyse a real challenge from your organisation
- Build the solution and implementation plan

### Day 10 Presentations, final assessment and certificates

- Project presentations and review
- Final exam and certificate award

## Schedule 2027–2030

| Dates | Format | City | Language | Fee (USD) |
|---|---|---|---|---|
| 15–26 Mar 2027 | 10-day classroom | Paris | English | 8,950 |
| 5–9 Apr 2027 | 5-day classroom | Istanbul | English | 4,750 |
| 5–9 Jul 2027 | 5-day online | Live online | English | 2,950 |
| 12–16 Sep 2027 | 5-day classroom | Kuwait City | Arabic | 4,750 |
| 6–10 Mar 2028 | 5-day classroom | Casablanca | Arabic | 4,750 |
| 7–18 May 2028 | 10-day classroom | Muscat | Arabic | 8,950 |
| 18–22 Jun 2028 | 5-day classroom | Jeddah | English | 4,750 |
| 9–20 Oct 2028 | 10-day online | Live online | English | 5,450 |
| 4–8 Feb 2029 | 5-day classroom | Muscat | Arabic | 4,750 |

| Dates | Format | City | Language | Fee (USD) |
|---|---|---|---|---|
| 19–23 Mar 2029 | 5-day classroom | Abu Dhabi | Arabic | 4,750 |
| 4–8 Jun 2029 | 5-day online | Live online | Arabic | 2,950 |
| 8–19 Oct 2029 | 10-day classroom | Kuala Lumpur | English | 8,950 |
| 4–15 Mar 2030 | 10-day online | Live online | Arabic | 5,450 |
| 9–13 Jun 2030 | 5-day classroom | Jeddah | English | 4,750 |
| 2–13 Sep 2030 | 10-day classroom | Geneva | English | 8,950 |
| 16–20 Dec 2030 | 5-day classroom | Paris | English | 4,750 |

Customised and in-house versions of this course are available on request. garnettrainings.com/en/customise/