Garnet
Garnet Global Training Center

GGT-FA-129

Finance & Accounting

Month-End & Year-End Closing

الإقفال الشهري والسنوي

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

Overview

Participants in Month-End & Year-End Closing practise the methods, tools and standards they need to perform reliably and solve problems on the job. 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 Month-End & Year-End Closing 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

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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 Month-End & Year-End Closing: principles and standards

- Excel modelling and dashboards
- Regional and international case studies

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
- Checklists and templates to take away

Day 4 Quality, safety and documentation

- Budgeting and variance analysis
- Group discussion and peer review

Day 5 Workshop, assessment and action plan

- Internal control and governance
- Measurement and reporting

10-day outline

Day 1 Month-End & Year-End Closing: principles and standards

- Excel modelling and dashboards
- Regional and international case studies

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
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Day 4 Quality, safety and documentation

- Budgeting and variance analysis
- Group discussion and peer review

Day 5 Workshop, assessment and action plan

- Internal control and governance
- Measurement and reporting

Day 6 Advanced techniques and specialist practice

- Complex cases in depth
- Hands-on workshop on a workplace challenge

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
- Common mistakes and how to avoid them

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)
13–17 Jun 2027	5-day classroom	Cairo	English	4,750
12–23 Jul 2027	10-day classroom	Vienna	English	8,950
11–15 Oct 2027	5-day classroom	Casablanca	Arabic	4,750
8–12 Nov 2027	5-day online	Live online	Arabic	2,950
14–18 Feb 2028	5-day classroom	Dubai	Arabic	4,750
4–15 Jun 2028	10-day classroom	Jeddah	Arabic	8,950
10–21 Jul 2028	10-day online	Live online	Arabic	5,450
12–16 Nov 2028	5-day classroom	Doha	Arabic	4,750
1–5 Jan 2029	5-day classroom	Abu Dhabi	English	4,750

Dates	Format	City	Language	Fee (USD)
12–23 Mar 2029	10-day classroom	Barcelona	English	8,950
11–15 Jun 2029	5-day classroom	Dubai	English	4,750
3–7 Dec 2029	5-day online	Live online	Arabic	2,950
18–29 Mar 2030	10-day online	Live online	English	5,450
1–5 Apr 2030	5-day classroom	Dubai	English	4,750
3–7 Nov 2030	5-day classroom	Muscat	English	4,750
2–13 Dec 2030	10-day classroom	Singapore	English	8,950

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