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Course Name

Certificate in Fixed Assets Accounting and Management

Sector Name

Finance, Accounting and Banking

Document Type

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Certificate in Fixed Assets Accounting and Management

Course Introduction

Fixed assets represent a significant portion of an organization's investment and play a critical role in operational efficiency and financial reporting. Proper accounting, management, and control of fixed assets ensure accurate financial statements, regulatory compliance, and optimized asset utilization. This course equips participants with practical skills and knowledge to manage the entire lifecycle of fixed assets, from acquisition to disposal.

Participants will learn to apply accounting standards, implement control procedures, and develop reporting frameworks for fixed assets.

The program emphasizes real-world applications, including asset tracking, depreciation methods, impairment assessment, and policy formulation, enabling participants to enhance organizational accountability and decision-making.

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Certificate in Fixed Assets Accounting and Management

Target Audience

- ✓ Accountants and senior accountants
- ✓ Finance and financial reporting professionals
- ✓ Fixed asset and inventory controllers
- ✓ Internal audit and compliance staff
- ✓ Budgeting and financial planning professionals
- ✓ Operations managers responsible for capital assets
- ✓ Public and private sector professionals managing fixed assets

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Certificate in Fixed Assets Accounting and Management

Learning Objectives

- ✓ Understand the principles and standards governing fixed assets accounting.
- ✓ Record, classify, and manage fixed assets accurately throughout their lifecycle.
- ✓ Apply depreciation, revaluation, and impairment techniques correctly.
- ✓ Develop internal controls and reporting mechanisms for fixed assets.
- ✓ Optimize asset utilization and ensure compliance with regulatory and audit requirements.

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Course Outline

✓ DAY 01

Introduction to Fixed Assets Accounting

- ✓ Definition, types, and classification of fixed assets
- ✓ Importance of fixed assets in financial statements and operations
- ✓ Relevant accounting standards (IAS 16, IFRS, and local regulations)
- ✓ Key policies and procedures for fixed asset management
- ✓ Roles and responsibilities of finance and operational teams

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Course Outline

✓ Day 02

Acquisition, Capitalization, and Asset Recognition

- ✓ Capital expenditure vs. operating expenditure
- ✓ Asset recognition criteria and capitalization policies
- ✓ Recording asset acquisition and initial valuation
- ✓ Documentation and approval requirements
- ✓ Handling donated or transferred assets

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Course Outline

✓ Day 03

Depreciation, Revaluation, and Impairment

- ✓ Depreciation methods: straight-line, reducing balance, and units of production
- ✓ Asset revaluation procedures and accounting impact
- ✓ Impairment identification and measurement
- ✓ Adjusting asset values for maintenance, upgrades, or obsolescence
- ✓ Financial statement implications of depreciation and impairment

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Course Outline

✓ Day 04

Asset Control, Tracking, and Maintenance

- ✓ Implementing asset tracking systems and inventories
- ✓ Physical verification and reconciliation processes
- ✓ Policies for asset movement, transfer, and usage
- ✓ Preventive maintenance and lifecycle management
- ✓ Reporting and monitoring asset performance and utilization

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Course Outline

✓ Day 05

Disposal, Reporting, and Compliance

- ✓ Methods of asset disposal: sale, write-off, donation, or scrap
- ✓ Accounting for gains or losses on disposal
- ✓ Preparing fixed asset schedules and disclosures in financial statements
- ✓ Internal controls and audit considerations
- ✓ Best practices for compliance, documentation, and continuous improvement

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Confirmed Sessions

FROM	TO	DURATION	FEES	LOCATION
March 15, 2027	March 19, 2027	5 days	5950.00 \$	switzerland , Geneva
June 28, 2027	July 2, 2027	5 days	4250.00 \$	UAE , Dubai
Sept. 27, 2027	Oct. 1, 2027	5 days	4250.00 \$	UAE , Abu Dhabi
Dec. 21, 2026	Dec. 25, 2026	5 days	4250.00 \$	UAE , Abu Dhabi
July 25, 2027	July 29, 2027	5 days	4250.00 \$	KSA , Riyadh

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