

# What's new in 2023?

Here's how we are helping  
accountants grow this year





# Planning Your CPD

In order to ensure your CPD will help you grow in your role and beyond, planning is crucial. When planning your CPD, you may find the acronym RAID useful.

## Reflect

Ask yourself 3 questions:

1. What do I need to know in my current role to stay up to date?
2. What skills am I going to need in my current role over the next 12 months?
3. Where would I like to be in three years' time and what does that mean in terms of my own professional development?

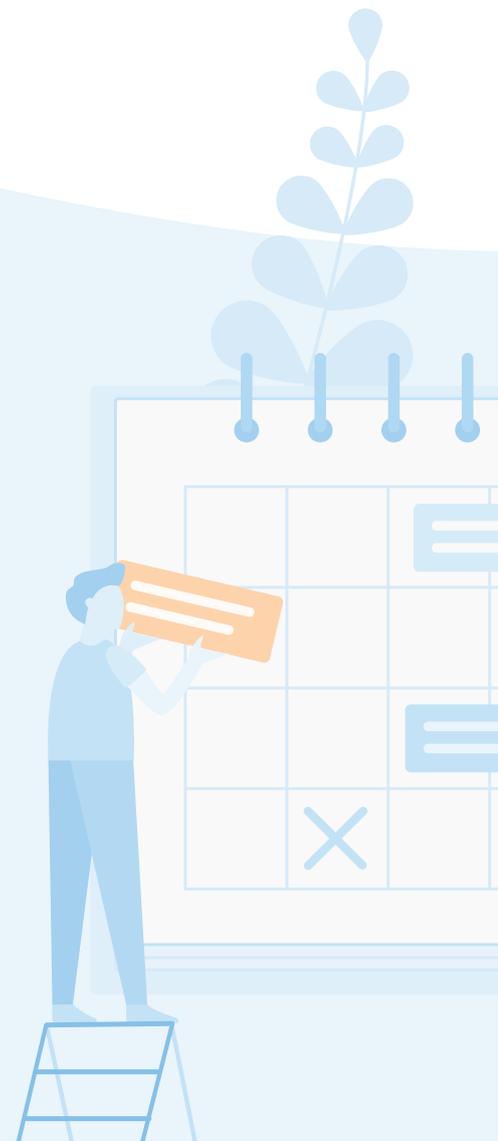
Sometimes the first question is as far as we get, but it's good to have a blend of the three in your final plan.

## Act

Think about how you learn best to maximise what you learn and how well you retain it.

1. Do you prefer to learn in short bursts or longer sessions?
2. Will you complete your CPD at work or at home?
3. Do you like to listen to an expert or do you want to be actively involved?

If you are going to spend time away from fee earning work, you want to be sure the learning is effective.





## Impact

Every accountingcpd course includes an area for reflection to make sure your CPD has the best impact on your development. Make notes on what you have learnt and how you will put it into action, and they will be added to the course downloads to provide a personalised record of your CPD.

## Declare

We make your declaration easy. All your CPD records are automatically stored in your CPD log so that you can easily produce evidence of your completion.



accountingcpd is a leading provider of CPD to accountants around the world. Our range of CPD resources is second to none, offering over 1,000 CPD hours on technical and professional skills, in a flexible selection of learning experiences. Our award-winning CPD is designed specifically to help accountants grow.

We are confident you will find what you are looking for. Don't forget, as well as everything listed here, there is a massive catalogue of resources on the accountingcpd site that you can choose from as well. And if you don't find something you need, let us know. We'll see whether we can add it in for you.





# Technical Update Modules

1 CPD HOUR EACH

Available as part of the full accountingcpd licence, these 1-hour updates are designed to keep you up to date on changing regulations. Updates are published throughout the year to keep you on top of all the relevant changes in the accounting world.

## IFRS

- **Post-Implementation Reviews: IFRSs 10, 11 and 12**
- **Update on Sustainability Standards**
- **Confirmation of the Impairment Only Goodwill Model**
- **IFRS for SMEs Update**

## UK & Ireland GAAP

- **General Update to UK and Ireland GAAP**
- **Notable Deficiencies in Financial Statements**
- **Foreign Currency Translation**
- **Events After the End of the Reporting Period**

## Audit

- **Recent changes in Auditing**
- **Auditing going concern**
- **Specific problem areas in audit**
- **Audit Reporting**





# Technical Update Modules

1 CPD HOUR EACH

## UK Tax

- Personal Tax
- Business Tax
- Capital Tax
- Indirect Tax
- Finance Act Rates Update
- Finance Act Allowances and Changes
- Finance Act Administration Updates
- Finance Act Anti-Avoidance and Corporations

## Irish Tax

- Personal Tax
- Business Tax
- Capital Tax
- Indirect Tax

## Ethics

- Ethics in Practice (with assessment)
- Ethical Principles and Dilemmas (with assessment)
- Professional Conduct in Relation to Tax (with assessment)
- Creating an Ethical Culture (with assessment)



# Technical Update Modules

1 CPD HOUR EACH

## Charity Accounts

- Charity Accounts and the Independent Examiner Requirements
- The Financial Statements
- The Role of the Independent Examiner and the Auditor
- Dual Registration and Other Matters for Consideration by the Reporting Accountant and Auditor

## SRA Accounts Rules

- Introduction to the Regulation and Client Acceptance
- Independence Requirements and Planning
- Testing Various Areas of the Solicitors' Accounting Records
- Report Completion

## Academies

- Legislative Framework and Trustee and Auditor Responsibilities
- Academies Accounts Direction 2022/23
- Specific Accounting Issues
- Reporting



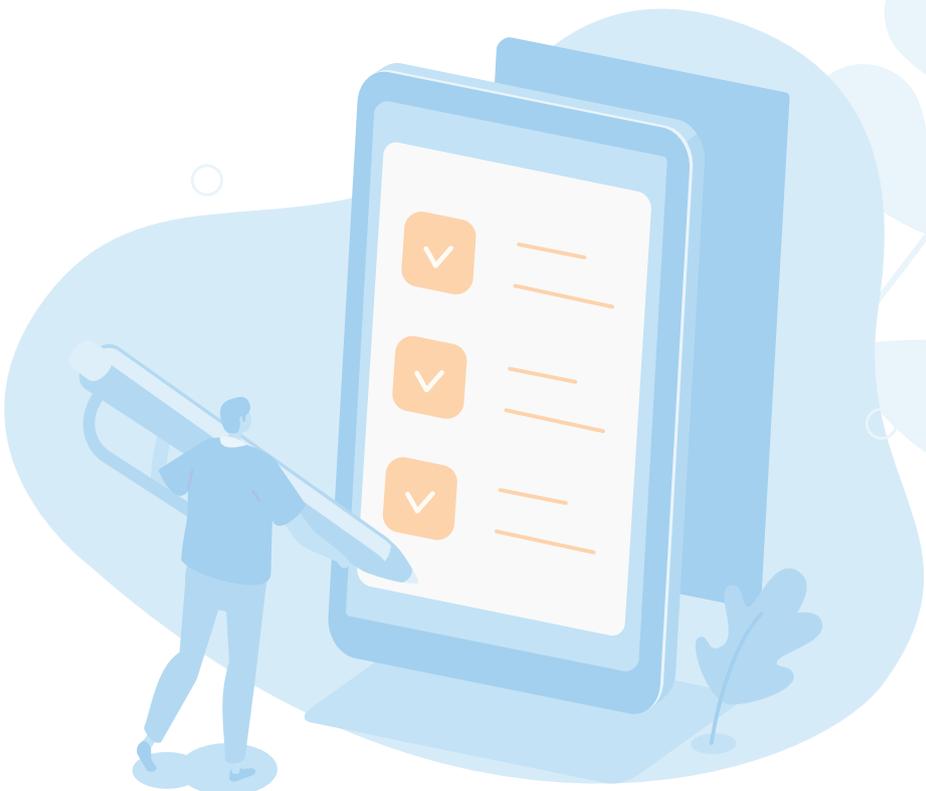


# Technical Update Modules

1 CPD HOUR EACH

## Other Updates

- International Tax Harmonisation
- Anti-Money Laundering Update (with assessment)
- Financial Crime Update (with assessment)
- Anti-Bribery and Corruption (with assessment)
- Data Protection (with assessment)
- Monthly accountingcpd LIVE Webinar
- Quarterly Lunch and Learn Practice Webinar
- Weekly CPD Bites (15 min each)
- Fortnightly News Bites (15 min each)





# Accountant's Update Programmes

22 CPD HOURS EACH

Accountant's Update Programmes are designed to give you an overview of the latest developments in financial reporting, tax and regulation with 2 CPD hours of new content each month throughout the year. Choose the Programme that is right for you.

## UK Accountant in Practice

- 4 hours on UK & Ireland GAAP
- 8 hours on Tax
- 6 hours on regulatory compliance and practice development
- 4 hours on professional skills and competence

## UK Accountant in Business

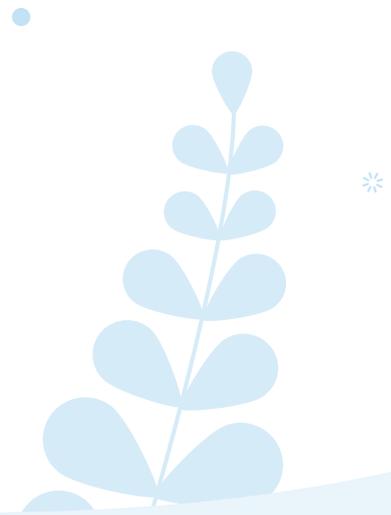
- 4 hours on UK GAAP
- 1 hours on IFRS
- 4 hours on Tax
- 5 hours on finance function effectiveness
- 8 hours on professional development topics such as digital innovation, leadership behaviours, and Excel skills

## Ireland

- 4 hours on Irish GAAP
- 2 hours on IFRS
- 4 hours on Tax
- 4 hours on finance function effectiveness
- 8 hours on professional development topics such as digital innovation, leadership behaviours, and Excel skills

## International

- 4 hours on IFRS
- 4 hours on International Tax, Auditing and Compliance
- 6 hours on finance function effectiveness
- 8 hours on professional development topics such as digital innovation, leadership behaviours, and Excel skills





# 2023-24 Update Courses

4 CPD HOURS EACH

Our 4-hour courses provide interactive CPD presented as videos, articles, case studies, scenarios, discussions and quizzes.

-  **FEBRUARY**  
**2023-24 Practice Update: Regulatory Compliance**
-  **MARCH**  
**2023-24 Update: Irish Tax**
-  **MARCH**  
**2023-24 Practice Update: Ethics**
-  **APRIL**  
**2023-24 Update: Australia**
-  **MAY**  
**2023-24 Update: UK Tax**
-  **MAY**  
**2023-24 Practice Update: Auditing**
-  **JUNE**  
**2023-24 Update: UK & Ireland GAAP**
-  **JULY**  
**2023-24 Update: Excel**
-  **AUGUST**  
**2023-24 Update: CFO Issues**
-  **AUGUST**  
**2023-24 Update: UK Finance Act**



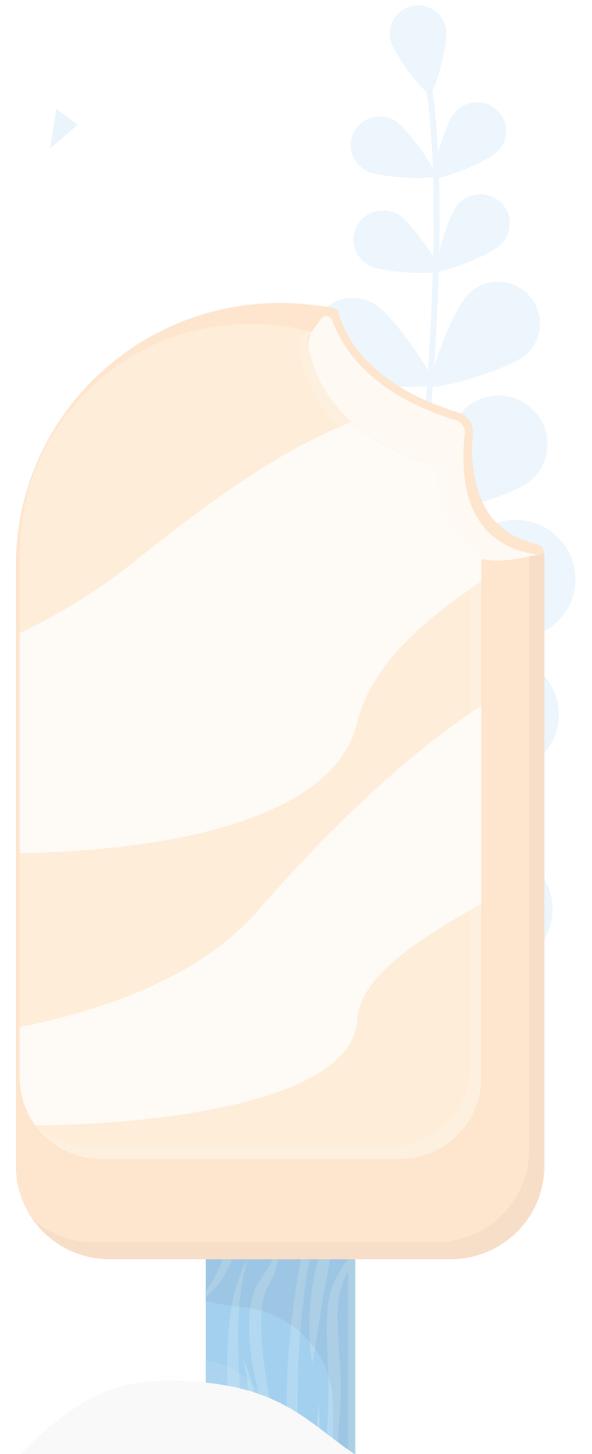


## CPD Bites and News Bites

Keep yourself informed of new developments in the accounting sector as they happen with our weekly short bites of CPD.

Focused on topical updates, common skill shortages and financial news stories, these short 15-minute pieces of CPD are optimised to be completed on the go. Whether you have a regular commute, or have arrived at a meeting early and have time to kill, why not use that time to stay up to date and complete your CPD?

We published more than 150 bites in 2022... more to come in 2023!





# New Courses

4 CPD HOURS EACH

With over 1,000 hours of CPD to choose from, accountingcpd has the widest range of CPD available. So, there's something for everyone. And every year we add to our range....

## NEW COURSES FOR 2023



**FEBRUARY**

**Risk and Materiality in Auditing**



**MARCH**

**Quality Management in Auditing**



**MARCH**

**Trusted Business Advisor**



**MARCH**

**Accounting for Charities**



**APRIL**

**Equality, Diversity and Inclusion**



**APRIL**

**Sustainable Finance**



**APRIL**

**SRA Accounts Rules**





# New Courses

4 CPD HOURS EACH

-  **MAY**  
**Audit Relationship Management**
-  **MAY**  
**Financial Modelling: Getting Started**
-  **MAY**  
**Building a Financial Model**
-  **JUNE**  
**Making your Spreadsheets More Efficient**
-  **JULY**  
**Credit Management**
-  **SEPTEMBER**  
**Critical Thinking and Report Writing**
-  **SEPTEMBER**  
**Persuasive Writing**
-  **OCTOBER**  
**Budgeting and Forecasting**

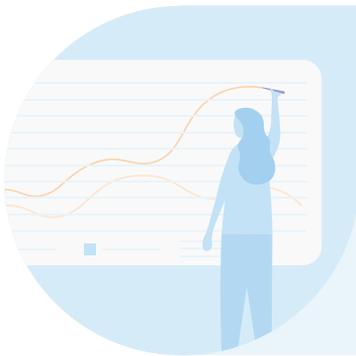




# Career Progression Pathways

21 CPD HOURS EACH

Whatever your career goals, we are here to help you achieve them. Our career progression pathways give you the chance to focus on the next step in your career in depth. In 2022, we published **3 new career progression pathways**:

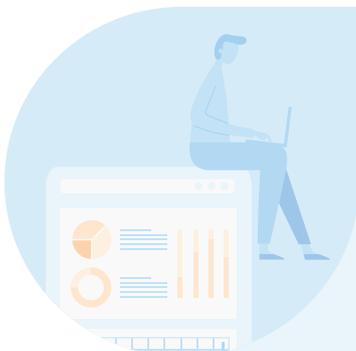


## Career Progression Pathway: Finance Data Analyst

Accountants understand data. So, data analysis creates an opportunity for you to be at the heart of decision-making, by using the latest technologies, methodologies and tools to provide valuable business insights to your organisation.

## Career Progression Pathway: Finance Business Partner

As a finance business partner you are a trusted advisor in your organisation. To be effective, you need credibility and influence, to be articulate and proactive, and to have a thorough understanding of how your business can create value.



## Career Progression Pathway: Finance Leader

As an aspiring finance leader, you need to develop your credibility and leadership skills, but also consider what is changing in the workplace, and what new skills might be required in the drive for a sustainable and resilient future.



# Career Progression Pathways

21 CPD HOURS EACH

Coming Soon in 2023



## Career Progression Pathway: Trusted Business Advisor

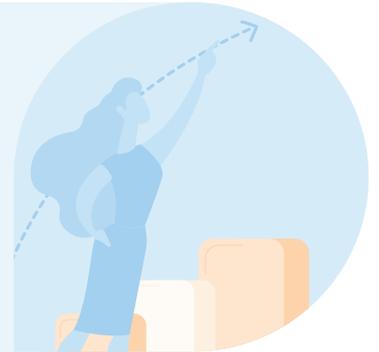
Publishing in August

With transactional and compliance work increasingly being automated, it is critical that accountants learn how to add value in other ways. This pathway will enable you to work with your clients, internal or external, to gain their trust and identify areas where you can help them improve their businesses.

## Career Progression Pathway: Finance Communicator

Publishing in March

Communicating accounting and finance messages can be hard whether you are in practice or in business, but you are only as good as the influence you have or the people you work with. This pathway will help you to become an expert finance communicator.



## Career Progression Pathway: Chief Financial Officer

Publishing in March

What is it that marks out the successful candidates for the top jobs? They must be technically excellent, but they need more than that. Abstract concepts like resilience, credibility and authority are critical and too often left to chance. This pathway will help you to develop a plan to become the fully rounded CFO candidate.

Each Career Progression Pathway offers 21 hours of CPD. On passing the assessment, you will receive a Certificate of Achievement.



## Webinars

1 CPD HOUR EACH

accountingcpd webinars are different. You will feel involved and part of a community rather than simply sitting and watching a presentation.

### accountingcpd LIVE



Join us on the third Thursday of every month at 11.00am or catch up by watching the recording. Each month, accountingcpd Founder and Managing Director, Alan Nelson, interviews our guests and they discuss the topic of the month, recent news stories and their relevance to accountants, as well as the lessons we have learned from our users in the last month.

### Lunch and Learn



Designed for accountants in practice, these webinars look at the key regulatory updates in financial reporting, tax and regulation and discuss best practice in practice management.

## The Full accountingcpd Licence

Only with an accountingcpd licence can you gain access to all these resources and be sure that you don't miss a thing, whether for just yourself or your team. Get access to all 1,000+ hours of CPD already available on accountingcpd and access to the latest learning as soon as it is published.



"I love this site. It's easy to use, the content is excellent and the fact CPD is verified with a number of units is perfect."

*Frances Coffey*



## Team Licence

The most cost-effective way to secure access for your team, the accountingcpd team licence offers you access to all our CPD resources for as little as **£25/user/month**.

Here are **three simple reasons** for you to choose accountingcpd:

# 1

### High quality

Our award-winning online CPD is the market leader in terms of quality. It is more flexible, more varied and more effective than traditional webinar-focused CPD. Based on rigorous learning design principles, the levels of engagement with our courses are industry leading to ensure that whenever you and your team take a break from fee earning work, you will learn and remember new facts, ideas and skills that can be put into practice.

# 2

### Unrivalled range

With over 1,000 hours of CPD to choose from, in many different learning formats, each member of your team will find what they want in a format that works for them.

# 3

### We make it easy

Individuals can monitor their own progress and you can be confident that all their records are stored in a central place for compliance purposes.

\* This is the preliminary publishing schedule. Publishing times may need to be adjusted.





This whitepaper is written by Alan Nelson. After studying economics, Alan began his career in accountancy before moving into senior management positions in the book trade. He founded Nelson Croom, the publisher of accountingcpd.net which he has run ever since. He is a member of IFA's Regulatory Committee and a past Chair of ICAEW's Practice Assurance Committee.

accountingcpd.net provides flexible, effective online CPD that is not just about ticking boxes. It is designed to equip accountants everywhere to succeed in this diverse, changing, and important role. We work with expert authors and leading professional bodies to develop CPD you can trust and that will help you grow.

Subscriptions are available for individuals and teams.

**Find out more about team subscriptions:**

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