



*Finance and
Accounting
trainings*

*Tax and Legal
seminars*



PwC's Academy Training calendar

Autumn 2019



Professional qualifications



Finance and accounting	Duration	Sept.	Oct.	Nov.	Dec.	Jan.	Febr.	Participation fee/ person
IFRS from the basics – four-day seminar* E-000194/2014/D021	4 days/ 28 hours		28-29	19-20				240 000 HUF (VAT exempt)
US GAAP from basics	3 days/ 24 hours			25-26-27				210 000 HUF+VAT
US GAAP vs. IFRS	1 day/ 8 hours			11				90 000 HUF+VAT
Finance for non-finance professionals E-000194/2014/D007	2 days/ 16 hours	9-10						130 000 HUF (VAT exempt)

IFRS Master courses								
The practical problems of consolidation in IFRS (IFRS 3, IFRS 11, IFRS 12)	8 hours		9					90 000 HUF+VAT
Deferred tax, IAS 12	8 hours		21					90 000 HUF+VAT
IFRS 16 – Leases, IFRS 15 – revenue from contracts with customers, IFRS 9 – Financial instruments for corporates	8 hours		17					90 000 HUF+VAT
Difference between IFRS and Hungarian accounting	8 hours	23						90 000 HUF+VAT

* Participating only on one training day for 60 000 HUF+VAT/capita/day.

Professional qualifications



Training course for certified accountants	Duration	Oct.	Nov.	Dec.	Participation fee/ person
The latest changes and news in accounting – 2019 – Accounting for dissolution without legal successor, reorganizations and the future of accounting) (accounting, business)	8 hours (9:00-16:30)	14		9	29 000 HUF +VAT
The latest changes in taxation in 2019 – Personal Income Tax, Corporate Income Tax, Value Added Tax (non-accounting, business)	4 hours (9:00-12:15)	15		10	19 500 HUF +VAT
The latest changes and news in international accounting – IFRS 2019 (accounting, IFRS)	4 hours (13:15-16:30)	15		10.	19 500 HUF +VAT
The latest changes and news in the legal regulation of financial institutions and insurance companies – 2019 (non-accounting, financial field)	4 hours (9:00-12:15)	16		11	19 500 HUF +VAT

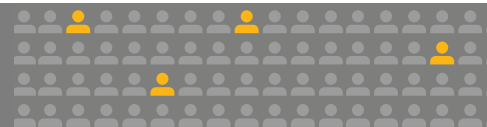


Professional qualifications



Tax and legal	Duration	Sept.	Oct.	Nov.	Dec.	Jan.	Participation fee/ person
The taxation of securities benefit program and the related potential savings	4 hours (9:00-13:00)			29			23 900 HUF+VAT
Rules of expense reimbursement related to business travels and commute to and from work	2 hours (9:00-11:00)			11			19 000 HUF+VAT
The latest on international employment	4 hours (9:00-13:00)		31				23 900 HUF+VAT
Tax-exempt benefits, tax incentives, tax allocation	2 hours (9:00-11:00)					16	19 000 HUF+VAT
Competitions and prizes	2 hours (9:00-11:00)			19			19 000 HUF+VAT
Treatment of corporate share schemes in compliance with tax and labour law regulations	3 hours (9:00-12:00)				11		23 900 HUF+VAT
Taxation of insurance policies	2 hours (9:00-11:00)				16		19 000 HUF+VAT
Issues experienced with the new Social Tax Act and the new rules on vocational training contribution	2 hours (9:00-11:00)					9	19 000 HUF+VAT
Treatment of company cars and the business use of employees' own cars in compliance with personal income tax and VAT regulations	3 hours (9:00-12:00)		15				23 900 HUF+VAT

Certifications

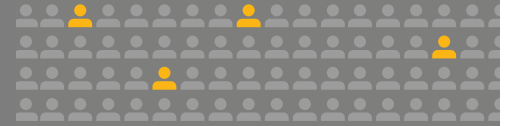


Hungarian OKJ training and examination – Finance and accounting	Duration	Oct.	Nov.	Dec.	Jan.	Febr.	Participation fee/person
Certified public accountant 55-344-07, E-000194/2014/A003	217 hours (56 hours +161 hours distance learning)	28-29	18, 28-29	12	15		149 000 HUF + examination fee (VAT exempt)
Exam preparation for certified public accountant	8 hours				20		20 000 HUF (VAT exempt)
IFRS certified accountant 55-344-05, E-000194/2014/A001	240 hours (80 hours + 160 hours distance learning)	10-11	11-12	12-13	9-10	6-7	210 000 HUF + examination fee (VAT exempt)
Exam preparation for IFRS certified accountant complex professional exam	8 hours					17	25 000 HUF (VAT exempt)*

* Reduced fee for participants of the IFRS Certified accountant training of PwC's Academy: 20 000 HUF (VAT exempt)

Hungarian OKJ training and examination – Tax and Legal	Duration	Timing of the classroom-training	Further information
Tax advisory 55-344-01, E-000194/2014/A002			
Tasks related to legal regulation 10766-16	1 day/8 hours Distance learning: 22 hours	15 November 2019	Teréz Kálmán: +36 30 525 8342 Ilona László: +36 30 824 1277
Tasks related to accounting 10771-16 4	4 days/32 hours Distance learning: 18 hours	3-4 December 2019 7-8 January 2020	
Rules of taxation and tax administration 10767-16	1 day/8 hours Distance learning: 34 hours	18 March 2020	
Tax advisory 10772-16	Distance learning: 8 hours	-	
Other tasks related to taxation 10770-16	2 days/16 hours Distance learning: 14 hours	10-11 September 2020	
Tasks related to direct taxation 10768-16	4 days/32 hours Distance learning: 28 hours	12-13 November 2020 14-15 January 2021	
Tasks related to indirect taxation 10769-16	4 days/32 hours Distance learning: 28 hours	11-12 February 2021 9-10 March 2021	

Professional Qualifications



ACCA trainings

ACCA (Association of Chartered Certified Accountants) is one of the world's largest global accountancy bodies, with more than 208,000 members and 503,000 students in 180 countries.

- **Diploma in IFRS** – The DiplFR course is recommended for accounting, audit, and finance professionals who aim to attain an IFRS qualification, and expand their existing knowledge in IFRS theory and practice.
- **ACCA** – This training comprises 13 modules, and will provide participants with an internationally acknowledged ACCA diploma and professional body membership.
- **Foundation in Accountancy** – The training programme consists of seven short training modules that present an introduction into the basics of finance and accounting.

PMI trainings

Since its foundation in 1969, the Project Management Institute (PMI) has provided 2.9 million project management professionals worldwide professional research, forecasts and qualifications. PMI offers various qualifications for project management professionals according to experience, project management approach and level.

Available trainings:

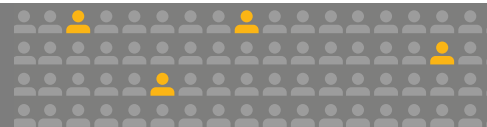
- **PMP** – PMP (Project Management Professional) is PMI's most widely known qualification, designed for experienced project managers.
- **CAPM** – The qualification Certified Associate in Project Management (CAPM) is designed for less-experienced project managers and project coordinators aspiring to become project management experts and experienced project managers over the long term.
- **ACP** – Agile Certified Practitioner (PMI-ACP) is PMI's most dynamically developing qualification. The course is primarily focused on giving insight into the fundamental principles of agility, providing tools that are operational in practice, and developing agile cooperation at the level of individuals and the team, regardless of the roles that participants are assigned to in a project.

CIPD – HR

CIPD (Chartered Institute of Personnel Development) is an international organisation of the world's leading HR and L&D professionals. CIPD courses are designed for HR experts who are eager to develop their skills and expertise, wish to attend an interactive training programme, and share their experience with other HR professionals.



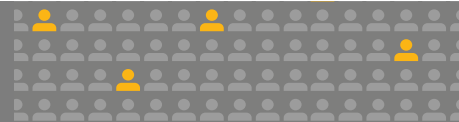
Professional Qualifications



English language accounting trainings and examination	Duration	Oct.	Nov.	Dec.	Jan.	Participation fee/ person
ACCA – DiplIFR – International accounting (in English) (E-000194/2014/D010) (ACCA-DiplIFR)						
DiplIFR – Modules	5 days/40 hours	7-8-9 and 24-25				290 000 HUF + registration fee and examination fee (VAT exempt)
Mock Exam (written test plus consultation)	6 hours		14			
DiplIFR ACCA exam preparation	3 days/24 hours		20-21-22			
Mock Exam (written test plus consultation)	6 hours		28			

ACCA	Duration	July	Sept	Oct	Nov	Further information
PM - Performance Management	5 days/40 hours					Enikő Vasenszki: + 36 30 689 5505
PM - Performance Management	5 days/40 hours	1-5				
FR - Financial Reporting	5 days/40 hours	15-19				
AA - Audit and Assurance	5 days/40 hours					
APM - Advanced Performance Management	5 days/40 hours					
AAA - Advanced Audit and Assurance	5 days/40 hours					
PM - Performance Management	5 days/40 hours		Sept 30 - Oct 4			
TX - Taxation	5 days/40 hours		23-27			
TX - Taxation	5 days/40 hours			21-26		
FR - Financial Reporting	5 days/40 hours			7-11		
FM - Financial Management	3 days/24 hours				4-8	
SBR - Strategic Business Reporting	5 days/40 hours			14-18		
ACCA - Foundation in Accountancy						

Professional Qualifications



PMI trainings	Duration	Time	Half-day exam evaluation	Further information
Certified Associate in Project Management (CAPM)	2,5 days/ 20 hours	7-9 October	9 October	Enikő Vasenszki: + 36 30 689 5505
Agile Certified Practitioner (PMI-ACP)	2 days/16 hours	25-26 November	2 December	
Project Management Professional (PMP)	3 days/24 hours	4-5-6 November	27 November	

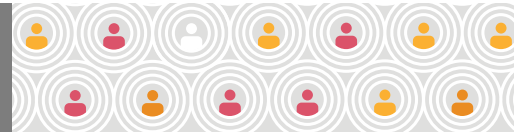
English language, HR professional trainings CIPD Intermediate Certificate in HR Management /CHRM – Country

Unit	Face to Face Workshop	Webinar	Submit Assessment
Intro Webinar	-	6 September 2019	-
Developing Professional Practice - DVP	13 September 2019	27 June 2019	14 October 2019
Business Issues and the Context of Human Resources - CHR	17-18 October 2019	31 October 2019	18 November 2019
Using Information in Human Resources - UIN	22 November 2019	6 December 2019	23 December 2019
Reward Management - RMT	9-10 January 2020	24 January 2020	10 February 2020
Resourcing and Talent Planning - RST	13-14 February 2020	28 February 2020	16 March 2020
Implementing Coaching and Mentoring - ICM	19-20 March 2020	3 April 2020	20 April 2020

Case Study + Guided Learning Hours - CS + GLH

After completion of the programme all assessments and grades given are subject to verification and moderation by independent verifiers. This is a standard requirement of professional qualifications. Please allow a minimum of four months after your final submission date to receive your completion certificate.

HR, Leadership, Soft Skills



	Duration	Sept	Oct	Nov	Dec	Jan	Participation fee
EQ at work	1,5 hours (9:00-10:30)	25					20 000 HUF+VAT
The formation, process and prevention of burnout	1,5 hours (9:00-10:30)			20			20 000 HUF+VAT
Positive self-management	6 hours (9:00-15:30)					14	90 000 HUF+VAT
Resilience	6 hours (9:00-15:30)		7				90 000 HUF+VAT
Mindfulness - It is your choice!	6 hours (9:00-15:30)				2		90 000 HUF+VAT
Leadership coaching	2 days/8 hours (9:00-12:30)				11-12		90 000 HUF+VAT
Changemanagement	2 days/8 hours (9:00-12:30)					23-24	90 000 HUF+VAT
Becoming an effective business writer: Learn to make things happen!	1 day/5 hours (9:00-13:00)			18			59 000 HUF+VAT
Make presentations like PwC!	2 days/8 hours (9:00-12:00)			25	2		95 000 HUF+VAT

	Duration	Sept	Oct	Nov	Dec	Participation fee/ person
Introduction to Data Science with Python language	2 days/16 hours		31	4		180 000 HUF+VAT
IT for non-IT professionals – everything that is good to know about IT	2 days/16 hours			21-22		130 000 HUF+VAT
CertiSO						
1 Basic module	2 days/16 hours	24-25				150 000 HUF+VAT*
2 Intermediate module	2 days/16 hours			14-15		150 000 HUF+VAT*
3 Advanced module	2 days/16 hours				12-13	150 000 HUF+VAT*

* 3 modules together 400 000 HUF+VAT/capita



E-learning

PwC's Academy courses are also available in the form of interactive, practice-oriented e-learning:

- via PwC's Academy E-learning Portal or
- via the companies' own learning management systems (LMS)

Our client-specific e-learning solutions can help your company to tailor its individual training needs to the company's business environment.

PwC's Academy's training courses can be easily transformed into bespoke, tailor-made e-learning which can be combined with company specific elements and case studies. Our high-toned e-learning contents, developed by PwC's professionals will provide you the most up-to-date knowledge in areas of international finance and accounting, taxation and legal, even as a credit point course.



Our IFRS e-learning courses are available in Hungarian, English and Russian. Please check our video:



<https://www.youtube.com/watch?v=UZ95lwMkfGM>



Fast, easy, flexible access



In your own learning pace



Interactive, focused



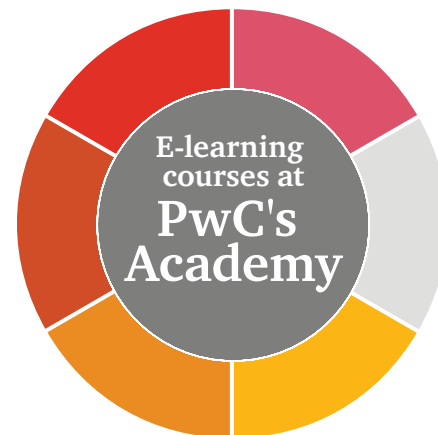
Training materials developed by experienced professionals.

Compose your own training program and get your credit points

Credit point packages	Fee of the packages
1 credit point <ul style="list-style-type: none"> e-learning courses 	6 900 HUF+VAT *
2 credit points <ul style="list-style-type: none"> e-learning courses 	10 900 HUF+VAT*
4 credit points <ul style="list-style-type: none"> e-learning courses 	16 900 HUF+VAT*
8 credit points <ul style="list-style-type: none"> 8 credit points e-learning course <i>or</i> 4-hour-classroom training + 4 credit points e-learning course 	29 900 HUF+VAT*
16 credit points <ul style="list-style-type: none"> 16 credit points e-learning course, <i>or</i> 8-hour-classroom training + 8 credit points e-learning course, <i>or</i> 8 + 4-hour-classroom training és 4 credit points e-learning course, <i>or</i> 4-hour-classroom training +12 credit points e-learning course 	56 900 HUF+VAT*

* 60 days access/e-learning on PwC's Academy E-learning Portal

** PwC's Academy's classroom trainings Spring and Autumn 2019.



E-learning from professionals

Eligible e-learning courses

	Credit points for chartered accountants	E-learning courses	Duration
Accounting/ IFRS	1	Introduction to IFRS - IAS1 Presentation of Financial Statements	45 min
	1	IAS 2 Inventories, IAS 38 Intangible assets	57 min
	1	IAS 7 Cash flow statements	45 min
		IAS 8 Accounting policies, changes in accounting estimates and errors	*
	1	IAS 10 Events after the reporting period	*
	1	IAS 12 Income taxes	45 min
	1	IAS 16 Property, plant and equipment	45 min
		IAS 21 The effects of changes in foreign exchange rates	*
		IAS 23 Borrowing costs	*
		IAS 27 Separate financial statements	*
		IAS 28 Investment in associates and joint ventures	*
	1	IAS 36 Impairment of assets	45 min
	1	IAS 37 Provisions, contingent liabilities and contingent assets	45 min
	2	IFRS 1 First-time adoption of IFRS	104 min
	1	IFRS 9 Financial instruments for corporates	45 min
	1	IFRS 10 Consolidated financial statements	45 min
		IFRS 11 Joint arrangements	*
		IFRS 13 Fair value measurements	*
Non accounting/ Business	1	GDPR and information security in practice	45 min
	2	Everything you want to know about e-invoicing and e-archiving	107 min
	1	Transfer pricing in practice	59 min
	1	Competition law in the European Union	45 min
PwC IFRS publication	2	Illustrative IFRS stand-alone financial statements for 2018 year ends	

* Accreditation in progress. Available from 1st September.



E-learning modules (no credit points granted)		Participation fee*
GDPR e-learning package	GDPR e-learning module for employees (30 min)	3 000 HUF +VAT**
	GDPR e-learning module for employees working with data (45 min)	7 000 HUF +VAT**
Compliance e-learning (English)	Competition law compliance	9 000 HUF +VAT

* Package price: 9 000 HUF+VAT, unique price above 20 people.

E-learning from professionals



Be addicted to IFRS!

Join us among the first!
Apply gamification to change the
behaviour within your organisation!

PwC experts developed an IFRS GAME, a learning solution which doubles your return on investment in learning and development. We launched the first module on IFRS 16 the new leasing standard. Gamification of learning materials is an engaging experience for people working in business throughout the world.

It puts the learners in control, who become professional in IFRS

without even noticing it. The game ranks the results in real-time, awards achievements thus creating a competitive environment in your organisation. It drives behaviour towards recognizing knowledge and endeavor.

Would you like to take advantage of our brand new worldwide online training solution? Do you want to apply cutting-edge technology in knowledge management?

Be part of the adventure!



„This is a game where you can compete with your peers and even your superiors. You have a chance to distinguish yourself. You do have the chance to win!“

IFRS 16 is in effect from 1 January 2019. therefore our clients need to prepare their financial statements by applying this new standard, so their workforce should be educated. Why not do it in a fun way? The game runs for approximately 2.5 hours and can be accessed not just on computer but on tablet or smartphone as well. You do not need a Learning Management System, the game operates on PwC Academy's servers. If your enterprise is interested in establishing this high-end learning environment, please get in touch with us!

www.pwc.com/hu/academy/gamification

Information for participants:

Participation fee:

It includes the costs of the learning materials, professional publications and refreshments served during coffee breaks.

Location:

Eiffel Palace Conference Center
78 Bajcsy-Zsilinszky street,
1055 Budapest

Registration:

On our website: www.pwc.com/hu/academy

At PwC's Academy, we consider it important to protect our environment. In the interest of environmental awareness and sustainability, we provide our clients with as many quality alternatives as possible in distributing learning materials to avoid unnecessary printing.

That is why we offer our training materials electronically: to protect our environment and at the same time allow participants to receive our materials before the training begins.



Discounts:

We give a discount of 10% if more than three participants from the same company register for a program.

We grant a 10% discount to PwC Alumni.

We provide a special discount to private individuals whose training is not funded by an employer.

We give certificates for ACCA, CIA graduates about CPD points, for tax consultants, tax experts, certified tax experts on training tax credits, as well as the Chamber of Auditors credit points or chartered accountant credit points.

Further information:

Katalin Szilágyi
PwC's Academy Leader
+36 30 279 0448
katalin.szilagyi@pwc.com

Ilona László
+36 30 824 1277
ilona.laszlo@pwc.com

Enikő Vasenszki
ACCA & Professional Qualifications
+36 30 689 5505
eniko.vasenszki@pwc.com



pwc.theacademy@hu.pwc.com



[pwcacademy_hungary](https://www.instagram.com/pwcacademy_hungary)



[PwC's Academy Hungary](https://www.facebook.com/PwCsAcademyHungary)

Adult training and education activity license number: E-000194/2014



www.pwc.com/hu/hu/academy