

Training is a critical building block to effective governance, risk and compliance practices. We bring the following 8.0 hour sessions directly to your location. Each of these topics can also be offered in shorter or longer durations, as well as customized to fit more specific needs:

- 🕒 Audit Committee 101: From the Basics to Leading Practices
- 🕒 Audit Committee and Internal Audit: Together on the Same Page
- 🕒 Boardroom Essentials – What You Don't Know Can Hurt You
- 🕒 Corporate Compliance and Ethics Programs: A Detailed Look at Federal Guidelines
- 🕒 Corporate Governance: Protecting Shareholder Interests through Strong Stakeholder Relations
- 🕒 Corporate Responsibility
- 🕒 COSO Frameworks and Guidance to Meet Operational, Reporting & Compliance Objectives
- 🕒 Decision Rights and Information Flows: Understanding Two Common Causes for Failure
- 🕒 Disclosure Control Essentials (SOX 302) and Writing Strong MD&As for the SEC
- 🕒 Foreign Corrupt Practices Act and U.S. Sentencing Guidelines
- 🕒 Fraud Prevention, Detection and Auditing
- 🕒 Governance, Risk and Compliance (GRC): Putting it all Together
- 🕒 IFRS: A Comparison to US GAAP
- 🕒 Internal Auditing 101: Planning, Fieldwork and Reporting
- 🕒 IT Auditing
- 🕒 IT SOX Compliance
- 🕒 New Board Member Orientation: Understanding Duties, Risks & Controls
- 🕒 Occupational Fraud: Understand Schemes, Red Flags and how to Prevent & Detect Fraud
- 🕒 Risk Assessments in Action: Understanding Enterprise Risk Management Frameworks
- 🕒 Sarbanes-Oxley (SOX) 404 Workshop
- 🕒 SEC Periodic Reporting: 10-K and 10-Q Workshop
- 🕒 SEC Regulatory and Enforcement Update
- 🕒 SOX - All 11 Titles: The Complete Picture of Sarbanes-Oxley Compliance
- 🕒 Top-Down, Risk-Based Monitoring
- 🕒 XBRL (eXtensible Business Reporting Language) for Public Companies

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FOR SESSION DETAILS

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CandelaSolutionsLLC is a public accounting firm focusing on governance, risk and compliance. We serve clients across the United States with training, advisory services, readiness efforts and independent internal assurance.

CANDELA SOLUTIONS' PRACTICE AREAS

