

# The KLA Gaming Faculty

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At the KPMG Learning Academy, we're here to empower your growth and success:



Expert Guidance: Our team of specialists collaborates with you to deliver tailored training solutions.



Future-Focused Upskilling: Stay ahead with targeted programmes supporting professional growth and CPE requirements for Key Persons.



Your Partner in Progress: From industry challenges to expertise advancement, we're here to HELP.

Explore our 100-hour catalogue, with content specifically crafted for the Gaming industry.

#### **ESG: The Future is Now**

ESG Foundations for Gaming Companies: A Workshop for Senior Executives in the **Gaming Sector** 

**CSRD** in Practice and its Impact on the Gaming Sector

The EU Taxonomy: A Practical Approach

The G in the ESG

# **The Digital Space**

	Microsoft Excel for Professionals	<b>6</b> hrs
	Visual Basic Applications for Excel	4 hrs
2 hrs	Data Literacy Awareness	<b>2</b> hrs
ŋ.	Data Literacy Session for Owners/Users	<b>2</b> hrs
2 hrs	Cybersecurity Awareness	<b>2</b> hrs
2 hrs 1 hr	Artificial Intelligence: An Industry Perspective	2 hrs

### Accounting & **Finance: Theory &** Workshops

PLAY

IFRS 9 Considerations in the Gaming Industry	<b>3</b> hrs
Business Combinations & Common Control Transactions	<b>3</b> hrs
The 5 Steps to Revenue Recognition	2 hrs
Accounting for Share- Based Payments	2 hrs
The Mechanisms of Deferred Taxation	2 hrs
A Practical Insight into Leases	2 hrs
Impairment of Assets under IFRS	2 hrs
Consolidated Cash Flow: A Practical Workshop	4 hrs

#### The Directors Package

Tax Overview Obligations	2 <sub>hrs</sub>
ESG Overview Obligations	2 hrs
Accounting for the Non-Accountant Director	2 hrs
Companies Act: Diving into the Requirements	2 hrs
Navigating Corporate Governance Requirements	2 hrs

#### Developing the Leaders of Tomorrow

The Leadership Lab: Emotional Intelligence for Leaders

Conflict - Friend or Foe?

6 hrs

4<sub>hrs</sub>

4<sub>hrs</sub>

6 hrs

Cultivating Empathy at Work

Train the Trainer

Compliance, Regulation & AML

	MLRO Training for the Remote Gaming Sector	4 hrs
	Fraud within the Remote Gaming Industry & its implications on AML Compliance	2 hrs
	The Importance of Transaction Monitoring in the Detection of ML/FT	2 hrs
	Perpetual KYC	2 hrs
_	An Introduction to Risk Management & the Enterprise Risk Management Framework	<b>3</b> hrs

## **The Taxation Suite**

nrs	VAT Matters and Grouping for Gaming Operators	<b>5</b> hrs
nrs	Fiscal Unit Considerations – A Practical Look at the Tax and Accounting Aspects	<b>3</b> hrs
nrs nrs	International Tax Matters relevant for Gaming Operators (incl. Maltese Transfer Pricing Rules)	2 hrs
nrs	Anticipating Upcoming VAT Changes: The Proposals for VAT in the Digital Age	<b>2</b> hrs

# **The ACCA Pathway**

Enroll into the ACCA qualification (or any of the modules that you may prefer). If combined with a package from the above, we will offer each module for a discount of 5% (T&Cs apply).



Explore our full range of set and tailored courses on the KPMG Learning Academy website: **kpmglearningmalta.com**. Find the perfect fit for your learning journey today!

Have a learning requirement or want to explore how we can customise or create bespoke solutions tailored just for you and your organisation? Reach out to us:



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