



ESSENTIALS CPD 2025 PROGRAMME

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This year's programme consists of 55+ individual courses, devised around technical core topics. Designed and delivered by leading experts, the Essentials CPD programme will provide you and your team with technical know-how and allow you to meet your CPD requirements.

All the courses are delivered by live webinar, with dedicated Q&A sessions, providing the opportunity to interact with the speaker and to discuss real-life scenarios.



[icaew.com/essentialscpdupdates](https://www.icaew.com/essentialscpdupdates)

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LEARNING GOALS

ESSENTIALS CPD 2025 COURSES

ALL WEBINARS ARE RECORDED AND MADE AVAILABLE TO VIEW ON-DEMAND.

AUDIT & ASSURANCE	Why fraud is hard to detect and what to do about it	John Selwood
	Becoming an effective Audit RI	Peter Herbert
	Charity audit & independent examinations - the essentials	Peter Herbert
	Materiality & sampling - getting it right	Peter Herbert
	Audit and Assurance Spring update	John Selwood
	ISA315 Risk Assessment and how to plan and perform a test of controls	John Selwood
	Topical audit problems and solutions from the ICAEW helpline	John Selwood
	Delivering high quality audits efficiently	John Selwood
	Revised ISA 600 - auditing groups	John Selwood
	ISQM 1 & 2 - staying on track	Peter Herbert
	Best practice & hot topics for Audit RIs	Peter Herbert
	Audit and Assurance Autumn update	John Selwood
	Auditing accounting estimates	John Selwood
	Estimates, experts & service organisation - key issues for SME auditors	Peter Herbert
AUDIT & ASSURANCE & CORPORATE REPORTING	Directors and related party transactions - key issues for accountants & auditors	Peter Herbert
	Pension scheme accounts and audits - the essentials	Peter Herbert
BUSINESS	Planning and forecasting in an increasingly uncertain world	Andre Lanser
CHARITY	Charity accounts and accounting: key things to know	Sally Knight
	Charity accounting, reporting and governance update	Sally Knight
CORPORATE REPORTING	Small and Micro Entity accounting	John Selwood
	Group accounting essentials	Peter Herbert
	Smaller company accounting queries from ICAEW helplines	John Selwood
	Accounting for financial instruments	John Selwood
	Accounting / Corporate Reporting Spring update	John Selwood
	Periodic review - the essentials guide to leasing	Peter Herbert
	Accounting / Corporate Reporting Autumn update	John Selwood
	Periodic review amendments to FRS 102: the impact on small company disclosures	John Selwood
	Periodic review - the essentials guide to revenue (part 1)	Peter Herbert
	Periodic review - the essentials guide to revenue (part 2)	Peter Herbert
DATA & TECH	Artificial Intelligence fundamentals for accountants	Daniel Clarke
INDUSTRY	Solicitors advanced update - deeper dive of critical areas, lessons learnt, compliance and hot topics	Luke Dickinson
	Farming advanced update 1	David Missen
	Farming advanced update 2	David Missen
	Farming advanced update 3	David Missen
	Acting for Doctors advanced update 1	Nick Stevenson
	Acting for Doctors advanced update 2	Nick Stevenson

	Acting for Doctors NHS Pensions update 1	Nick Stevenson
	Acting for Doctors NHS Pensions update 2	Nick Stevenson
LEGAL	AML responsibilities - an MLRO toolkit	Tim Tyler
	Anti-Money Laundering update	John Selwood
PRACTICE	Practice assurance	John Selwood
SUSTAINABILITY	Sustainability update for financial professionals	Hannah Keartland
	Carbon accounting 101	Harry Llewellyn
TAX	Employment taxes update	Rebecca Benneyworth
	Finance Act	Rebecca Benneyworth
	Corporation Tax Spring update	Rebecca Benneyworth
	Personal Tax Spring update (inc income tax and capital taxes)	Rebecca Benneyworth
	Spring Tax update	Rebecca Benneyworth
	VAT Spring update and current issues	Rebecca Benneyworth
	Tax update for audit and accounts staff	Rebecca Benneyworth
	Brush up your tax knowledge - business & corporation tax	Rebecca Benneyworth
	Brush up your tax knowledge - personal income & capital gains	Rebecca Benneyworth
	Key tax developments for accountants in business	Malcolm Greenbaum
	Personal Tax Autumn update (inc Income tax and capital taxes)	Rebecca Benneyworth
	Corporation Tax Autumn update	Rebecca Benneyworth
	Budget 2025	Rebecca Benneyworth
	Autumn Tax update	Rebecca Benneyworth
	VAT Autumn update and current issues	Rebecca Benneyworth

All courses can be added to your CPD record.

Chartered accountants are talented, ethical and committed professionals. ICAEW represents more than 208,000 members and students around the world. 99 of the top 100 global brands employ ICAEW Chartered Accountants.*

Founded in 1880, ICAEW has a long history of serving the public interest and we continue to work with governments, regulators and business leaders globally. And, as a world-leading improvement regulator, we supervise and monitor around 11,500 firms, holding them, and all ICAEW members and students, to the highest standards of professional competency and conduct.

We promote inclusivity, diversity and fairness and we give talented professionals the skills and values they need to build resilient businesses, economies and societies, while ensuring our planet's resources are managed sustainably.

ICAEW is working towards becoming net zero, demonstrating our commitment to tackle climate change and supporting the UN Sustainable Development Goal 13.

ICAEW is a founding member of Chartered Accountants Worldwide (CAW), a global family that connects over 1.8m chartered accountants and students in more than 190 countries. Together, we support, develop and promote the role of chartered accountants as trusted business leaders, difference makers and advisers.

We believe that chartered accountancy can be a force for positive change. By sharing our insight, expertise and understanding we can help to create sustainable economies and a better future for all.

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* includes parent companies. Source: ICAEW member data February 2024, Interbrand, Best Global Brands 2023