



Becker Prime Webcasts: Listing

Updated on: 10/2/2023

Course #	Field of Study	Title	CPE Credit	Product Description	Learning Objectives	Event Start date	Event Start Time (Central Time)	Event End date	Event End Time (Central Time)	Duration (minutes)
1	Personal Development	10 Habits of Highly Successful Careers	2.0	This course will be an overview of: <ul style="list-style-type: none"> * Habits you can work on to advance in your career * Tasks you should be working on * Questions you should ask yourself in taking ownership for your career * When to ask others for help to ensure you are getting the guidance and advice you need WE RECOMMEND USING GOOGLE CHROME.	After completing this course, the learner should be able to: <ul style="list-style-type: none"> * Learn the 10 habits of a successful career * Understand one's responsibility in gaining endorsement * Learn the competencies one needs to work on being seen as a star or leader * Learn possible 'career detailers' 	10/2/2023	12:00:00 PM	10/2/2023	1:47:00 PM	107
2	Accounting	2023 Accounting Update	4.0	This course will be an overview of: <ul style="list-style-type: none"> * Executive summary of recent U.S. GAAP accounting standard activity relevant to public or nonpublic entities. * Lease accounting and other recent changes that have a deeper impact on financial reporting * Recent accounting standard-setting activity and proposed technical agenda WE RECOMMEND USING GOOGLE CHROME	After completing this course, the learner should be able to: <ul style="list-style-type: none"> * Discuss recent changes to accounting and financial reporting under U.S. GAAP for both public and nonpublic entities * Describe the practical impact of more significant changes, such as leases * Explain practical expedients and accounting policy alternatives that may be elected when implementing the changing standards 	10/4/2023	9:00:00 AM	10/4/2023	12:37:00 PM	217
3	Accounting	2023 Accounting Update	4.0	This course will be an overview of: <ul style="list-style-type: none"> * Executive summary of recent U.S. GAAP accounting standard activity relevant to public or nonpublic entities. * Lease accounting and other recent changes that have a deeper impact on financial reporting * Recent accounting standard-setting activity and proposed technical agenda WE RECOMMEND USING GOOGLE CHROME	After completing this course, the learner should be able to: <ul style="list-style-type: none"> * Discuss recent changes to accounting and financial reporting under U.S. GAAP for both public and nonpublic entities * Describe the practical impact of more significant changes, such as leases * Explain practical expedients and accounting policy alternatives that may be elected when implementing the changing standards 	10/14/2023	9:00:00 AM	10/14/2023	12:37:00 PM	217
4	Taxes	2023 Annual Federal Tax Update (for the 2022 Filing Season)	8.0	This course will be an overview of: <ul style="list-style-type: none"> *New and proposed tax legislation *New and proposed IRS authority (regulations, rulings, announcements, etc.) *Recent tax-related court cases WE RECOMMEND USING GOOGLE CHROME	After completing this course, the learner should be able to: <ul style="list-style-type: none"> *Understand new and proposed tax legislation *Understand new and proposed IRS authority (regulations, rulings, announcements, etc.) *Understand recent tax-related court cases that affect individuals and businesses 	10/6/2023	9:00:00 AM	10/6/2023	4:33:00 PM	453
5	Auditing	2023 Audit Update	4.0	This course will be an overview of: <ul style="list-style-type: none"> * Recent guidance issued by the AICPA for financial statement audits. * Recent guidance issued by the AICPA for SSARs and SAE engagements. * Proposed changes related to professional standards and quality management. WE RECOMMEND USING GOOGLE CHROME	After completing this course, the learner should be able to: <ul style="list-style-type: none"> * Describe the requirements of recently issued generally accepted auditing standards related to audit reports, related parties, significant and unusual transactions, employee benefit plan audits, materiality, auditing estimates, audit evidence, risk assessment, and more. * Explain the primary objective of proposed changes for quality management systems and audit risk assessment. * Explain the the impact of recent SSARs on the preparation of financial statements, compilations, and review engagements. * List recently issued SSAEs for attestation engagements related to materiality, agreed-upon procedures, direct examination engagements, and reviews. 	10/9/2023	2:00:00 PM	10/9/2023	5:33:00 PM	213
6	Auditing	2023 Audit Update	4.0	This course will be an overview of: <ul style="list-style-type: none"> * Recent guidance issued by the AICPA for financial statement audits. * Recent guidance issued by the AICPA for SSARs and SAE engagements. * Proposed changes related to professional standards and quality management. WE RECOMMEND USING GOOGLE CHROME	After completing this course, the learner should be able to: <ul style="list-style-type: none"> * Describe the requirements of recently issued generally accepted auditing standards related to audit reports, related parties, significant and unusual transactions, employee benefit plan audits, materiality, auditing estimates, audit evidence, risk assessment, and more. * Explain the primary objective of proposed changes for quality management systems and audit risk assessment. * Explain the the impact of recent SSARs on the preparation of financial statements, compilations, and review engagements. * List recently issued SSAEs for attestation engagements related to materiality, agreed-upon procedures, direct examination engagements, and reviews. 	10/28/2023	9:00:00 AM	10/28/2023	12:33:00 PM	213



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7	Accounting	2023 Auditing and Accounting Update	8.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Executive summary of recent U.S. GAAP accounting standard activity relevant to public or nonpublic entities * Lease accounting and other recent changes that have a deeper impact on financial reporting. * Recent accounting standard-setting activity related to the current environment. * Recent guidance issued by the AICPA for financial statement audits. * Recent guidance issued by the AICPA for SSARS and SSAE engagements. * Proposed changes related to professional standards and quality management. <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Discuss recent changes to accounting and financial reporting under U.S. GAAP for both public and nonpublic entities * Describe the practical impact of more significant changes, such as leases and fair value disclosures. * Explain practical expedients and accounting policy alternatives that may be elected when implementing the changing standards. * Describe the requirements of recently issued generally accepted auditing standards related to audit reports, related parties, significant and unusual transactions, employee benefit plan audits, materiality, auditing estimates, audit evidence, risk assessment, and more. * Explain the primary objective of proposed changes for quality management systems and other professional standards. * Explain the impact of recent SSARs on the preparation of financial statements, compilations, and review engagements. * List recently issued SSAEs for attestation engagements related to materiality, agreed-upon procedures, direct examination 	10/10/2023	9:00:00 AM	10/10/2023	4:40:00 PM	460
8	Accounting	2023 Auditing and Accounting Update	8.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Executive summary of recent U.S. GAAP accounting standard activity relevant to public or nonpublic entities * Lease accounting and other recent changes that have a deeper impact on financial reporting. * Recent accounting standard-setting activity related to the current environment. * Recent guidance issued by the AICPA for financial statement audits. * Recent guidance issued by the AICPA for SSARS and SSAE engagements. * Proposed changes related to professional standards and quality management. <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Discuss recent changes to accounting and financial reporting under U.S. GAAP for both public and nonpublic entities * Describe the practical impact of more significant changes, such as leases and fair value disclosures. * Explain practical expedients and accounting policy alternatives that may be elected when implementing the changing standards. * Describe the requirements of recently issued generally accepted auditing standards related to audit reports, related parties, significant and unusual transactions, employee benefit plan audits, materiality, auditing estimates, audit evidence, risk assessment, and more. * Explain the primary objective of proposed changes for quality management systems and other professional standards. * Explain the impact of recent SSARs on the preparation of financial statements, compilations, and review engagements. * List recently issued SSAEs for attestation engagements related to materiality, agreed-upon procedures, direct examination 	10/26/2023	9:00:00 AM	10/26/2023	4:40:00 PM	460
9	Accounting	2023 SEC Update	4.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> *Current developments within the SEC highlighting personnel changes and topics of interest to preparers and users of public company financial statements *Certain Proposed, Amended and Final Rules as issued by the SEC *Select SEC Division of Corporate Finance Comment Letters on registrant filings and the rationale for the comments *How the SEC Division of Enforcement has addressed certain alleged violations of securities laws <p>(Subject to change)</p> <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> *Recognize personnel changes and developments within the Securities and Exchange Commission organization *Comprehend new and proposed rules and regulations, and amendments to existing rules and interpretations of the SEC *Describe the rationale for a select sample of SEC comment letters on registrants' filings *Identify certain SEC enforcement actions that occurred in the most recent year <p>(Subject to change)</p>	10/2/2023	9:00:00 AM	10/2/2023	12:23:00 PM	203
10	Accounting	2023 SEC Update	4.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> *Current developments within the SEC highlighting personnel changes and topics of interest to preparers and users of public company financial statements *Certain Proposed, Amended and Final Rules as issued by the SEC *Select SEC Division of Corporate Finance Comment Letters on registrant filings and the rationale for the comments *How the SEC Division of Enforcement has addressed certain alleged violations of securities laws <p>(Subject to change)</p> <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> *Recognize personnel changes and developments within the Securities and Exchange Commission organization *Comprehend new and proposed rules and regulations, and amendments to existing rules and interpretations of the SEC *Describe the rationale for a select sample of SEC comment letters on registrants' filings *Identify certain SEC enforcement actions that occurred in the most recent year <p>(Subject to change)</p>	10/27/2023	9:00:00 AM	10/27/2023	12:23:00 PM	203



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11	Taxes	2023 Tax Update for Individuals (for the 2022 Filing Season)	4.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> •Key issues to be aware of as you head into busy season, including the impact of recent and proposed legislation •Rulings, announcements, and court cases affecting individual and pass-through entity taxation •The best strategies to comply with the ever-changing tax laws used in preparing individual and pass-through entity tax filings •Tax season tips and procedures <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> •Understand the important tax changes for 2022 to get you ready for busy season •Identify pre-tax season procedures •Understand recent and proposed legislation and related IRS authority as they relate to 2022 returns •Understand IRS rulings and announcements regarding individual and/or pass-through entity filings •Understand recent tax-related court cases that affect individuals and/or pass-through entities 	10/7/2023	9:00:00 AM	10/7/2023	12:39:00 PM	219
12	Taxes	2023 Tax Update for Individuals (for the 2022 Filing Season)	4.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> •Key issues to be aware of as you head into busy season, including the impact of recent and proposed legislation •Rulings, announcements, and court cases affecting individual and pass-through entity taxation •The best strategies to comply with the ever-changing tax laws used in preparing individual and pass-through entity tax filings •Tax season tips and procedures <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> •Understand the important tax changes for 2022 to get you ready for busy season •Identify pre-tax season procedures •Understand recent and proposed legislation and related IRS authority as they relate to 2022 returns •Understand IRS rulings and announcements regarding individual and/or pass-through entity filings •Understand recent tax-related court cases that affect individuals and/or pass-through entities 	10/21/2023	9:00:00 AM	10/21/2023	12:39:00 PM	219
13	Auditing (Governmental)	2023 Uniform Guidance Update	1.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * 2023 Compliance Supplement * Alternative engagements for Shuttered Venue Operators Grant (SVOG), the Coronavirus State and Local Fiscal Recovery Funds (SLFRF) program and the Provider Relief Fund (PRF). <p>This description is subject to change</p> <p>WE RECOMMEND USING GOOGLE CHROME.</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Recognize the changes to the new Compliance Supplement * Identify alternative engagements to Single Audits for COVID19 related funding <p>These objectives are subject to change.</p>	10/16/2023	2:00:00 PM	10/16/2023	2:54:00 PM	54
14	Auditing (Governmental)	2023 Uniform Guidance Update	1.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * 2023 Compliance Supplement * Alternative engagements for Shuttered Venue Operators Grant (SVOG), the Coronavirus State and Local Fiscal Recovery Funds (SLFRF) program and the Provider Relief Fund (PRF). <p>This description is subject to change</p> <p>WE RECOMMEND USING GOOGLE CHROME.</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Recognize the changes to the new Compliance Supplement * Identify alternative engagements to Single Audits for COVID19 related funding <p>These objectives are subject to change.</p>	10/31/2023	9:00:00 AM	10/31/2023	9:54:00 AM	54
15	Accounting	Accounting and Auditing for Going Concern	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * The various requirements related to going concern considerations for preparers under U.S. GAAP, IFRS, and Governmental GAAP * The recent changes to the auditing standards regarding going concern <p>WE RECOMMEND USING GOOGLE CHROME.</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Identify each consideration that indicates a possibility of a going concern issue * Differentiate among going concern standards under FASB, GASB, and IASB * Associate audit standards with responsibilities of auditors when auditing going concern * Recognize elements of the auditor's report on entity's ability to continue as a going concern 	10/23/2023	12:00:00 PM	10/23/2023	1:49:00 PM	109
16	Accounting	Accounting and Auditing Update Q4 2023	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Current developments from accounting standard setters that discuss newly issued and proposed accounting standards. * Changes within the SEC and PCAOB, including new and proposed accounting and reporting rules and amendments issued by the commission. * Select contemporary auditing topics that affect auditors, audit committees, and preparers of financial statements. <p>WE RECOMMEND USING GOOGLE CHROME.</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Identify new and proposed financial accounting and reporting standards from the Financial Accounting Standards Board and other regulators. * Identify developments within the SEC, areas of focus by the SEC, and new and proposed rules from the SEC. * Identify developments from the PCAOB and areas of challenge for the auditor and audit committees. * Identify new Statements on Auditing Standards. 	10/19/2023	2:00:00 PM	10/19/2023	3:49:00 PM	109
17	Accounting	Accounting and Financial Reporting for Cryptocurrency and Other Digital Assets	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> • Common issues related to initial recognition and measurement, subsequent measurement or derecognition, presentation, and disclosure of cryptocurrency and other digital assets. • Feedback from the AICPA's Digital Assets Working Group intended to assist financial statement preparers and auditors with addressing these digital records. <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> • Explain common questions related to the fair presentation and disclosure of cryptocurrency and other digital assets. • Describe common risks of material misstatement related to digital assets. 	10/20/2023	2:00:00 PM	10/20/2023	3:44:00 PM	104



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18	Accounting	Accounting Update Q4 2023	1.0	This course will be an overview of: <ul style="list-style-type: none"> * Current developments from accounting standard setters that discuss newly issued and proposed accounting standards. * Changes within the SEC, including new and proposed accounting and reporting rules and amendments issued by the commission. * An overview of SEC comment letters. WE RECOMMEND USING GOOGLE CHROME.	After completing this course, the learner should be able to: <ul style="list-style-type: none"> * Identify new and proposed financial accounting and reporting standards from the Financial Accounting Standards Board and other regulators. * Identify developments within the SEC, areas of focus by the SEC, and new and proposed rules from the SEC. 	10/16/2023	12:00:00 PM	10/16/2023	12:59:00 PM	59
19	Computer Software & Applications	Alteryx for Excel Users: Basic Programming Concepts	2.0	The general pattern for this course is to build on tasks the learner is familiar with in Excel and demonstrate how to accomplish each task in Alteryx. In doing so, this course provides a gentle introduction to Alteryx by building on skills and knowledge (from Excel) the learner already possesses. In the process, learners are likely to learn new tricks that boost their Excel productivity. Learners will be introduced to basic programming concepts in Alteryx that they already have experience with while using Excel. For each task, this course will discuss the high-level concepts behind the task, remind the user how it is done in Excel, and demonstrate how to perform the task in Alteryx. <ul style="list-style-type: none"> * basic programming concepts found programming languages like Excel and Alteryx * data types in Excel and Alteryx * reading and writing variables in Excel and Alteryx * functions (formulas) in Excel and Alteryx * loops in Excel and Alteryx * conditional statements in Excel and Alteryx WE RECOMMEND USING GOOGLE CHROME.	After completing this course, the learner should be able to: <ul style="list-style-type: none"> * define a variable in Alteryx and understand the parallel in Excel * match data types from Excel to data types in Alteryx * assign values to and update variables in Alteryx and understand the parallel in Excel * write functions / formulas in Alteryx and understand the parallel in Excel * reference values in existing variables inside functions in Alteryx and understand the parallel in Excel * use iterative macros (for loops) in Alteryx and understand the parallel to loops in Excel 	10/20/2023	12:00:00 PM	10/20/2023	1:49:00 PM	109
20	Computer Software & Applications	Alteryx for Excel Users: More Data Manipulation	2.0	The general pattern for this course is to build on tasks the learner is familiar with in Excel and demonstrate how to accomplish each task in Alteryx. In doing so, this course provides a gentle introduction to Alteryx by building on skills and knowledge (from Excel) the learner already possesses. In the process, learners are likely to learn new tricks that boost their Excel productivity. Learners will be introduced to basic programming concepts in Alteryx that they already have experience with while using Excel. For each task, this course will discuss the high-level concepts behind the task, remind the user how it is done in Excel, and demonstrate how to perform the task in Alteryx. <ul style="list-style-type: none"> * basic programming concepts found programming languages like Excel and Alteryx * data types in Excel and Alteryx * reading and writing variables in Excel and Alteryx * functions (formulas) in Excel and Alteryx * conditional statements in Excel and Alteryx WE RECOMMEND USING GOOGLE CHROME.	After completing this course, the learner should be able to: <ul style="list-style-type: none"> * Import data into Alteryx * Sort data sets by one or more columns in Alteryx * Perform basic and custom filtering in Alteryx * Summarize data in Alteryx (e.g., sum, count, conditional sum, conditional count, average, etc.) * Join two data sets in Alteryx using left, right, inner, and full joins. 	10/17/2023	2:00:00 PM	10/17/2023	3:49:00 PM	109
21	Accounting (Governmental)	Annual GASB Update - 2023	2.0	This course will be an overview of: <ul style="list-style-type: none"> * The accounting standards issued by the Government Accounting Standards Board (GASB) that have been recently issued as well as those that will be effective in the near future. * Key areas of focus will include PPP and SBIFAs. * The future by discussing GASB's current projects and exposure drafts including revenue and expense recognition and the financial reporting model. WE RECOMMEND USING GOOGLE CHROME.	After completing this course, the learner should be able to: <ul style="list-style-type: none"> * Identify changes to governmental financial reporting 	10/5/2023	9:00:00 AM	10/5/2023	10:43:00 AM	103
22	Accounting (Governmental)	Annual GASB Update - 2023	2.0	This course will be an overview of: <ul style="list-style-type: none"> * The accounting standards issued by the Government Accounting Standards Board (GASB) that have been recently issued as well as those that will be effective in the near future. * Key areas of focus will include PPP and SBIFAs. * The future by discussing GASB's current projects and exposure drafts including revenue and expense recognition and the financial reporting model. WE RECOMMEND USING GOOGLE CHROME.	After completing this course, the learner should be able to: <ul style="list-style-type: none"> * Identify changes to governmental financial reporting 	10/18/2023	2:00:00 PM	10/18/2023	3:43:00 PM	103
23	Regulatory Ethics	Annual Professional Ethics Update 2023	2.0	This course will be an overview of: <ul style="list-style-type: none"> * Recent regulatory ethics changes including an overview of the Code of Professional Conduct and the Conceptual Framework. * Exposure drafts and final interpretations issued by the Professional Ethics Executive Committee (PEEC) of the AICPA. * The status of PEEC's 3-year plan. These topics are subject to change. WE RECOMMEND USING GOOGLE CHROME.	After completing this course, the learner should be able to: <ul style="list-style-type: none"> * Identify changes to the Code of Professional Conduct * Recall proposed changes to ethics interpretations These objectives are subject to change.	10/3/2023	2:00:00 PM	10/3/2023	3:44:00 PM	104
24	Regulatory Ethics	Annual Professional Ethics Update 2023	2.0	This course will be an overview of: <ul style="list-style-type: none"> * Recent regulatory ethics changes including an overview of the Code of Professional Conduct and the Conceptual Framework. * Exposure drafts and final interpretations issued by the Professional Ethics Executive Committee (PEEC) of the AICPA. * The status of PEEC's 3-year plan. These topics are subject to change. WE RECOMMEND USING GOOGLE CHROME.	After completing this course, the learner should be able to: <ul style="list-style-type: none"> * Identify changes to the Code of Professional Conduct * Recall proposed changes to ethics interpretations These objectives are subject to change.	10/25/2023	12:00:00 PM	10/25/2023	1:44:00 PM	104
25	Accounting	ASU's issued in 2022	1.0	This course will be an overview of ASU's issued over the past year. WE RECOMMEND USING GOOGLE CHROME.	After completing this course, the learner should be able to: <ul style="list-style-type: none"> * Recognize standards issued by FASB in 2020 impacting financial reporting 	10/24/2023	12:00:00 PM	10/24/2023	12:56:00 PM	56



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26	Auditing	Auditing Revenue Recognition	2.4	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * GAAP requirements for revenue recognition * Important considerations in auditing revenue * PCAOB guidance for transition adjustments, transition disclosures, controls, and risk assessment * Outlook for revenue recognition <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Define and apply the Revenue Recognition principles of ASC 606, Revenue from Contracts with Customers. * Identify important considerations in auditing revenue. * Recognize specific matters related to auditing revenue as described in PCAOB Staff Audit Practice Alert No. 12 and PCAOB Staff Audit Practice Alert No. 15 including transition adjustments, transition disclosures, and fraud risk. 	10/30/2023	9:00:00 AM	10/30/2023	11:04:00 AM	124
27	Business Management and Organization	Best Practices for Hybrid Work	2.0	<p>This course will be an overview of:</p> <p>Before arbitrarily assigning mandates of time in the office, step back and learn from those who made all kinds of mistakes and found what works for productivity and employee retention. Hybrid work includes some employees in the office for a certain number of days, some employees fully remote, and some fully on-site. You need to focus on how to enable as much productivity as possible without costing employees too much personal time, sacrifice, or ability to control their workday.</p> <p>Your incentive to get this right for your business is that you stand to lose employees if you don't! This course offers you the best practices from companies that already experimented with a variety of behaviors and policies. The pandemic forced a shift in the relationship between employees and offices. The hybrid workplace is the emerging solution to that change. Hybrid is the Next Normal.</p> <p>Overview:</p> <ul style="list-style-type: none"> * Background and terminology. * Compilation of mistakes made to-date for return-to-work. * Essential considerations for management, office(s), policies, health of workplace. * Essential considerations for employees, psychological safety, sensitive to personal home commitments, flexibility. * Essential considerations for the work, agreements on essential work, deadlines, resources for a flexible work arrangement. * Best practices based on lessons learned. <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Name the most common mistakes made in the return-to-work initiative. * Differentiate hybrid, work from home (WFH), work from anywhere (WFA), and remote work. * Identify the essential soft skills every manager must have during the hybrid change. 	10/3/2023	7:00:00 PM	10/3/2023	8:49:00 PM	109
28	Information Technology	Bridging the Gap between Understanding and Applying Data Analytics	2.2	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Big data and how big data can be utilized within multiple industries * The definition and importance of data analytics, including specific data analytic examples * Types of analytics that can be performed, data analytic tools, and the benefits of emerging technologies partnering with big data <p>WE RECOMMEND USING GOOGLE CHROME.</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Define big data and understand the use of big data in multiple industries * Define data analysis and understand the importance, types and advantages of utilizing analytics * Identify various data analytic tools * Recognize how data analytics can be useful in audit and tax * Understand the partnership of big data and emerging technologies 	10/11/2023	9:00:00 AM	10/11/2023	10:57:00 AM	117
29	Information Technology	Bridging the Gap between Understanding and Applying Data Analytics	2.2	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Big data and how big data can be utilized within multiple industries * The definition and importance of data analytics, including specific data analytic examples * Types of analytics that can be performed, data analytic tools, and the benefits of emerging technologies partnering with big data <p>WE RECOMMEND USING GOOGLE CHROME.</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Define big data and understand the use of big data in multiple industries * Define data analysis and understand the importance, types and advantages of utilizing analytics * Identify various data analytic tools * Recognize how data analytics can be useful in audit and tax * Understand the partnership of big data and emerging technologies 	10/23/2023	9:00:00 AM	10/23/2023	10:57:00 AM	117
30	Management Services	Bystander Training	1.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * What is a bystander? * What is harassment? * What is unconscious bias and what role does it play in harassment? * How do I safely and appropriately get involved in a situation? <p>WE RECOMMEND USING GOOGLE CHROME.</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Recognize situations where intervention is necessary and appropriate. * Discover the role that unconscious bias plays in our daily interactions with others. * Understand the 4Ds method to intervene. * Quickly identify situations where action is necessary. 	10/2/2023	7:00:00 PM	10/2/2023	7:59:00 PM	59
31	Business Management and Organization	Consulting Skills: How to Develop a Product Strategy	2.0	<p>In this course, you will learn about the role of the consultant in this process, how to develop a successful strategy and measurement tools, mitigate risk, improve the fit between products and target markets and create a stream of innovative offerings that disrupt the competition and delight clients.</p> <ul style="list-style-type: none"> * What is a consultant's role in developing strategies? * Steps to develop a strategy for a product. * Steps to develop a strategy for a service. * How to measure success of a product or service and how to address shortages. <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Recognize the role of the consultant (internally vs. externally). * Define the key characteristics of the product/service. * Name the steps to develop a strategy for a product. * Name the steps to develop a strategy for a service. * Identify ways to measure success, troubleshoot pitfalls, and how to 'pivot' a strategy. 	10/9/2023	7:00:00 PM	10/9/2023	8:49:00 PM	109



Becker Prime Webcasts: Listing

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Course #	Field of Study	Title	CPE Credit	Product Description	Learning Objectives	Event Start date	Event Start Time (Central Time)	Event End date	Event End Time (Central Time)	Duration (minutes)
32	Business Management and Organization	Consulting Skills: How to Develop Customer Surveys	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Define the purpose of a survey. * Name the types of surveys. * Name the most common types of survey questions. * Define a customer journey map. * Name the benefits of surveying your customers. <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * What is a survey? * Why should you survey your customers? * What are the methodologies of surveying your customers? * How do you link survey questions to the customer's journey map with your company? * Why should you encourage customers complaints? * How should you use customer feedback to improve your products and services? 	10/19/2023	7:00:00 PM	10/19/2023	8:49:00 PM	109
33	Taxes	Controlled Foreign Corporations	2.8	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> *Impact of controlled foreign corporation (CFC) status *Shareholder taxation in the CFC environment *Reporting provisions impacted by the CFC rules <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> *Understand the background and policy objectives of the controlled foreign corporation rules *Recognize the characteristics of a controlled foreign corporation and how its shareholders are taxed *Identify components of Subpart F income and understand controlled foreign corporation rules for reporting purposes 	10/9/2023	9:00:00 AM	10/9/2023	11:25:00 AM	145
34	Information Technology	Cybersecurity Preparedness for CPAs	3.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Current cybersecurity threats and how to mitigate data breach risk. * SEC and other regulatory guidance on cybersecurity risk and responses. * Guidance for performing and reporting on cybersecurity risk management programs. <p>WE RECOMMEND USING GOOGLE CHROME.</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Recall the most common cybersecurity threats and protections. * Identify ways to protect the confidentiality and privacy of information. * Recognize resources available to any entity for designing and implementing a cybersecurity risk management program. 	10/3/2023	9:00:00 AM	10/3/2023	11:39:00 AM	159
35	Information Technology	Cybersecurity Preparedness for CPAs	3.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Current cybersecurity threats and how to mitigate data breach risk. * SEC and other regulatory guidance on cybersecurity risk and responses. * Guidance for performing and reporting on cybersecurity risk management programs. <p>WE RECOMMEND USING GOOGLE CHROME.</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Recall the most common cybersecurity threats and protections. * Identify ways to protect the confidentiality and privacy of information. * Recognize resources available to any entity for designing and implementing a cybersecurity risk management program. 	10/26/2023	2:00:00 PM	10/26/2023	4:39:00 PM	159
36	Specialized Knowledge	Cybersecurity Supply Chain Risk Management	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> *The components of the cyber supply chain life cycle. *The different actors involved in the cyber supply chain. *Objectives and principles of cyber supply chain risk management. *Best practices to address supply chain risks. <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> *Name the major steps in the cyber supply chain. *Identify the different actors involved in the cyber supply chain. *Describe the objectives and principles of cyber supply chain risk management. *Identify best practices that can be implemented to effectively management cyber supply chain risks. 	10/6/2023	12:00:00 PM	10/6/2023	1:45:00 PM	105
37	Specialized Knowledge	Cybersecurity Supply Chain Risk Management	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> *The components of the cyber supply chain life cycle. *The different actors involved in the cyber supply chain. *Objectives and principles of cyber supply chain risk management. *Best practices to address supply chain risks. <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> *Name the major steps in the cyber supply chain. *Identify the different actors involved in the cyber supply chain. *Describe the objectives and principles of cyber supply chain risk management. *Identify best practices that can be implemented to effectively management cyber supply chain risks. 	10/24/2023	2:00:00 PM	10/24/2023	3:45:00 PM	105
38	Information Technology	Cybersecurity Threats and Bad Actors	1.8	<p>This course will be an overview of the:</p> <ul style="list-style-type: none"> * Trends in the cybersecurity landscape * Characteristics, traits, and motivations of bad actors * Top cyber methods used by company insiders that threaten organizations * Top cyber methods used by company outsiders that threaten organizations * Common consulting engagements that help clients understand their cybersecurity vulnerabilities and risks <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Understand who are the bad actors and what motivates them * Identify the top methods bad actors use to breach a company's cybersecurity activities * Name the common types of cybersecurity consulting engagements 	10/11/2023	2:00:00 PM	10/11/2023	3:35:00 PM	95



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Course #	Field of Study	Title	CPE Credit	Product Description	Learning Objectives	Event Start date	Event Start Time (Central Time)	Event End date	Event End Time (Central Time)	Duration (minutes)
39	Information Technology	Cybersecurity Threats and Bad Actors	1.8	<p>This course will be an overview of the:</p> <ul style="list-style-type: none"> * Trends in the cybersecurity landscape * Characteristics, traits, and motivations of bad actors * Top cyber methods used by company insiders that threaten organizations * Top cyber methods used by company outsiders that threaten organizations * Common consulting engagements that help clients understand their cybersecurity vulnerabilities and risks <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Understand who are the bad actors and what motivates them * Identify the top methods bad actors use to breach a company's cybersecurity activities * Name the common types of cybersecurity consulting engagements 	10/18/2023	12:00:00 PM	10/18/2023	1:35:00 PM	95
40	Accounting	Debt: Accounting and Financial Reporting Risks	3.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * The fair presentation and disclosure of debt can be difficult to evaluate, due to the uncertainties and complexities of accounting. * This course will provide insights into the most common issues faced in the accounting and financial reporting of debt, including the impact of recent accounting standards updates. <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Describe the complexities behind the accounting and fair presentation of debt * Explain common issues encountered when testing an entity's compliance with debt covenants and other contractual requirements * Discuss the proper classification of debt between current and long-term * Describe recent changes in accounting standards related to debt 	10/12/2023	9:00:00 AM	10/12/2023	11:39:00 AM	159
41	Taxes	Energy Efficiency Federal Tax Credits & Incentives	1.0	<p>This course will be an overview of:</p> <p>The reasons for offering energy efficiency federal tax credits. Credits that are available for individuals. Credits that are available for businesses. Examples of completed tax forms</p> <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <p>Identify federal tax energy credits available to businesses. Identify federal tax energy credits available to individuals. Recognize if businesses and individuals qualify for credits. Identify forms used to apply for available credits.</p>	10/3/2023	12:00:00 PM	10/3/2023	12:59:00 PM	59
42	Business Management and Organization	Enhancing Reports with Visuals	1.8	<p>This course will be an overview of:</p> <p>Consulting reports vary drastically from project to project. However, at the core of a consulting report is information that provides an opinion or solution to an identified problem or issue. Each consulting report may include segments where consultants provide a written narrative when instead, a visual would have provided a better representation of the material. When incorporated appropriately, visuals are often easier to read and understand, catch the reader's attention, highlight important information, and aid in comprehension of material.</p> <p>Therefore, this course covers meaningful types of visuals used in consulting reports, best practices when incorporating visuals in reports, identifying commonly used software that assist in creating visuals, and utilizing a specific software to enhance visuals in reports.</p> <p>Overview:</p> <ul style="list-style-type: none"> • Examine the meaningful types of visuals used in consulting reports. • Identify best practices when using visuals. • Using software to assist in creating visuals. • Creating visuals in a specific software. <p>Additional details:</p> <ol style="list-style-type: none"> 1. Overview Point 1 Details: charts, graphs, tables, flowcharts, and diagrams 2. Overview Point 2 Details: Do format your visual appropriately, do make it memorable, label everything, easy to read and understand, etc. 3. Overview Point 3 Details: Excel, Tableau, Microsoft Power BI, Zoho Analytics, Visio 4. Overview Point 4 Details: Visio. Explain what Visio is' What can Visio do and not do; What visuals is Visio really great at creating (how does this enhance reports, etc.); benefits of flowcharting and diagrams; how to create a flowchart and diagram <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> • Understand meaningful types of visuals used in consulting reports. • Explain the best practices when incorporating visuals into reports. • Discuss commonly used software tools that assist in creating visuals. • Explain a specific software used to enhance visuals 	10/25/2023	7:00:00 PM	10/25/2023	8:34:00 PM	94
43	Accounting	Essentials for Businesses Receiving Government Assistance	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * The common types of government assistance received by for-profit entities, including various recent COVID-19 funding sources * Alternative policy elections available for the proper accounting, reporting, and disclosure of government assistance in financial statements * Compliance audit requirements that may apply to entities not subject considered to be within the presumed scope of Single Audit <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * List the options available for the proper accounting, reporting and disclosure of government assistance in GAAP-basis financial statements * Explain compliance audit requirements that may apply to entities that are not within the scope of Single Audit and Uniform Guidance Subpart F * Describe common accounting and auditing issues encountered by commercial entities that receive direct or indirect government assistance 	10/10/2023	2:00:00 PM	10/10/2023	3:45:00 PM	105



Becker Prime Webcasts: Listing

Updated on: 10/2/2023

Course #	Field of Study	Title	CPE Credit	Product Description	Learning Objectives	Event Start date	Event Start Time (Central Time)	Event End date	Event End Time (Central Time)	Duration (minutes)
44	Accounting (Governmental)	FASAB: Federal Accounting and Reporting Annual Update 2023	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Participants will gain a practical and relevant understanding of the sources of guidance for federal financial accounting and reporting, the theoretical foundations for accounting and reporting requirements, and the mechanics of dual track accounting from journal entry to trial balance to financial report. <p>This description is subject to change</p> <p>WE RECOMMEND USING GOOGLE CHROME.</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Identify the roles and responsibilities of various federal departments in the development of accounting principles and the administration of accounting, budgeting, and auditing issues. * Describe the financial reporting and accounting theory published by the Federal Financial Accounting Standards Advisory Board (FASAB) in their Statements of Federal Financial Accounting Concepts. * Describe the account structure of the U.S. Standard General Ledger and the systems that comprise federal data gathering. * Apply bookkeeping procedures to dual track accounting requirements from transactions through the financial statements. <p>These objectives are subject to change</p>	10/5/2023	2:00:00 PM	10/5/2023	3:49:00 PM	109
45	Accounting (Governmental)	FASAB: Federal Accounting and Reporting Annual Update 2023	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Participants will gain a practical and relevant understanding of the sources of guidance for federal financial accounting and reporting, the theoretical foundations for accounting and reporting requirements, and the mechanics of dual track accounting from journal entry to trial balance to financial report. <p>This description is subject to change</p> <p>WE RECOMMEND USING GOOGLE CHROME.</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Identify the roles and responsibilities of various federal departments in the development of accounting principles and the administration of accounting, budgeting, and auditing issues. * Describe the financial reporting and accounting theory published by the Federal Financial Accounting Standards Advisory Board (FASAB) in their Statements of Federal Financial Accounting Concepts. * Describe the account structure of the U.S. Standard General Ledger and the systems that comprise federal data gathering. * Apply bookkeeping procedures to dual track accounting requirements from transactions through the financial statements. <p>These objectives are subject to change</p>	10/18/2023	9:00:00 AM	10/18/2023	10:49:00 AM	109
46	Taxes	Federal Tax Update October 2023	1.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * New and proposed tax legislation including the Secure Act 2.0 * New and proposed IRS authority (regulations, rulings, announcements, etc.) * Recent tax-related court cases <p>WE RECOMMEND USING GOOGLE CHROME.</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Identify new and proposed tax legislation * Identify new and proposed IRS authority (regulations, rulings, announcements, etc.) * Identify recent tax-related court cases that affect individuals and businesses 	10/9/2023	12:00:00 PM	10/9/2023	12:59:00 PM	59
47	Taxes	Federal Tax Update October 2023	1.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * New and proposed tax legislation including the Secure Act 2.0 * New and proposed IRS authority (regulations, rulings, announcements, etc.) * Recent tax-related court cases <p>WE RECOMMEND USING GOOGLE CHROME.</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Identify new and proposed tax legislation * Identify new and proposed IRS authority (regulations, rulings, announcements, etc.) * Identify recent tax-related court cases that affect individuals and businesses 	10/19/2023	9:00:00 AM	10/19/2023	9:59:00 AM	59
48	Taxes	Federal Tax Update October 2023	1.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * New and proposed tax legislation including the Secure Act 2.0 * New and proposed IRS authority (regulations, rulings, announcements, etc.) * Recent tax-related court cases <p>WE RECOMMEND USING GOOGLE CHROME.</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Identify new and proposed tax legislation * Identify new and proposed IRS authority (regulations, rulings, announcements, etc.) * Identify recent tax-related court cases that affect individuals and businesses 	10/24/2023	9:00:00 AM	10/24/2023	9:59:00 AM	59
49	Taxes	Federal Tax Update Q4 2023	4.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * New and proposed tax legislation * New and proposed IRS authority (regulations, rulings, announcements, etc.) * Recent tax-related court cases <p>WE RECOMMEND USING GOOGLE CHROME.</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Identify new and proposed tax legislation * Identify new and proposed IRS authority (regulations, rulings, announcements, etc.) * Identify recent tax-related court cases 	10/17/2023	9:00:00 AM	10/17/2023	12:29:00 PM	209
50	Accounting	Financial Reporting Challenges Q4 2023	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Current business, economic, and regulatory trends impacting the world that finance leaders need to know about. * Topics may include inflation, supply chain challenges, talent shortages, technology trends, and corporate tax updates. (Subject to change) <p>WE RECOMMEND USING GOOGLE CHROME.</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Interpret current events affecting the economy and businesses globally and explain what finance leaders can do to move the business forward. (Subject to change) 	10/11/2023	12:00:00 PM	10/11/2023	1:49:00 PM	109



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Course #	Field of Study	Title	CPE Credit	Product Description	Learning Objectives	Event Start date	Event Start Time (Central Time)	Event End date	Event End Time (Central Time)	Duration (minutes)
51	Accounting	GAAP Gang Q4	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Current developments which will be covered by an engaging panel of accounting experts who discuss the background of the proposed and final standards and their applicability to those preparing financial statements and those auditing financial statements * Changes within the SEC including new and proposed accounting and reporting rules and amendments issued by the Commission * Select contemporary auditing topics that affect auditors, audit committees and preparers of financial statements <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Identify new and proposed financial accounting and reporting standards from the Financial Accounting Standards Board 	10/12/2023	12:00:00 PM	10/12/2023	1:49:00 PM	109
52	Accounting	GAAP Gang Q4	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Current developments which will be covered by an engaging panel of accounting experts who discuss the background of the proposed and final standards and their applicability to those preparing financial statements and those auditing financial statements * Changes within the SEC including new and proposed accounting and reporting rules and amendments issued by the Commission * Select contemporary auditing topics that affect auditors, audit committees and preparers of financial statements <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Identify new and proposed financial accounting and reporting standards from the Financial Accounting Standards Board 	10/30/2023	7:00:00 PM	10/30/2023	8:49:00 PM	109
53	Information Technology	Helping Cyber Clients Build Resiliency	1.6	<p>This course will be an overview of:</p> <p>he continuing advances in business technology have altered the playing field for IT security governance and risk management, leaving many of our client's scrambling to keep up. No longer are the days when IT systems reside completely on client premises, where they can be ringfenced and secured. In fact, easy to use web-based applications that reside in the cloud, have shifted the center of the IT universe in many companies away from the IT organization into functional business areas where shadow IT abounds, leaving our clients governing in a new frontier. This course focuses on leveraging the basics of the NIST Cybersecurity Framework to help you guide your clients shape expanded ownership, governance, and improved risk management actions to drive cybersecurity resiliency.</p> <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> • Name the components of the NIST Cybersecurity Framework • Identify a governance structure that provides ownership and oversight for cybersecurity beyond the IT organization • Identify a risk management framework focused on building cybersecurity resiliency • Understand actions that can support the risk management framework • Identify strategic IT questions to ask clients to help assess knowledge and alignment around the organizational management of cybersecurity risks 	10/6/2023	2:00:00 PM	10/6/2023	3:28:00 PM	88
54	Information Technology	Helping Cyber Clients Build Resiliency	1.6	<p>This course will be an overview of:</p> <p>he continuing advances in business technology have altered the playing field for IT security governance and risk management, leaving many of our client's scrambling to keep up. No longer are the days when IT systems reside completely on client premises, where they can be ringfenced and secured. In fact, easy to use web-based applications that reside in the cloud, have shifted the center of the IT universe in many companies away from the IT organization into functional business areas where shadow IT abounds, leaving our clients governing in a new frontier. This course focuses on leveraging the basics of the NIST Cybersecurity Framework to help you guide your clients shape expanded ownership, governance, and improved risk management actions to drive cybersecurity resiliency.</p> <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> • Name the components of the NIST Cybersecurity Framework • Identify a governance structure that provides ownership and oversight for cybersecurity beyond the IT organization • Identify a risk management framework focused on building cybersecurity resiliency • Understand actions that can support the risk management framework • Identify strategic IT questions to ask clients to help assess knowledge and alignment around the organizational management of cybersecurity risks 	10/27/2023	12:00:00 PM	10/27/2023	1:28:00 PM	88
55	Accounting	How ESG-Related Matters Impact Financial Statements and Audits	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> • The broad spectrum of quantitative and qualitative information that interested parties seek to understand about an entity's business strategy, cash flows, financial position, and financial performance. • Evolving guidance from the AICPA, SEC, PCAOB, and other stand-setters related to environmental, social, and governance matters. • Risks of material misstatement in financial statements and related disclosures emerging from environmental, social, and governance matters. <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> • Explain the increasing importance of environmental, social, and governance matters to financial statements and annual reports. • Describe audit risks and considerations in a financial statement audit related to these matters. 	10/13/2023	2:00:00 PM	10/13/2023	3:46:00 PM	106
56	Taxes	How to Successfully Change Your State Residency to Reduce Taxes	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * The process of changing state residency * Part-year and nonresidency issues * State tax rates and the best places to retire * Advantages and disadvantages to changing residence <p>WE RECOMMEND USING GOOGLE CHROME.</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Understand how to become a resident (and a nonresident) * Identify dual residency taxation traps * Understand physical presence * Review tax issues of various states * Understand how states deal with residents leaving 	10/4/2023	7:00:00 PM	10/4/2023	8:49:00 PM	109



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Course #	Field of Study	Title	CPE Credit	Product Description	Learning Objectives	Event Start date	Event Start Time (Central Time)	Event End date	Event End Time (Central Time)	Duration (minutes)
57	Auditing (Governmental)	Improper Payments: Legislation and Mitigation	2.2	<p>This course will be an overview of:</p> <p>This course will allow the participant to acquire a practical overview on trends and causes of improper payments and review key legislation and guidance to Federal agencies to report information to the public on efforts to eliminate and recover improper payments.</p> <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Define the nature of the problem of improper payments—e.g., cost, types of improper payment, high error programs. * Identify key tools used by Federal government to identify, eliminate, and recover improper payments. * Identify how the Improper Payment Information Act of 2002, Improper Payments Executive Order 13520, Improper Payments Elimination and Recovery Act of 2010, and Improper Payments Elimination and Recovery Improvement Act of 2012 have been effective in reducing improper payments. * Identify key Federal agency responsibilities outline in OMB Circular A-123 Appendix C to report to the public efforts to eliminate and recover improper payments. 	10/25/2023	2:00:00 PM	10/25/2023	3:55:00 PM	115
58	Taxes	Individual Taxation and Preparation Strategies: Deductions and Credits	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Rules for determining adjustments in arriving at adjusted gross income * Rules for determining itemized deductions and the related limitations * Calculation of income tax and tax credits * Calculation of other taxes (e.g., alternative minimum tax) <p>WE RECOMMEND USING GOOGLE CHROME.</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Recognize the rules for determining adjustments in arriving at adjusted gross income. * Identify the rules related to contributions to and distributions from the different types of IRAs. * Recognize the rules for determining itemized deductions and the related limitations. * Calculate income tax and recognize rules for calculating credits. * Recognize the rules for calculating other taxes (e.g., alternative minimum tax liability). 	10/10/2023	12:00:00 PM	10/10/2023	1:49:00 PM	109
59	Taxes	Individual Taxation and Preparation Strategies: Deductions and Credits	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Rules for determining adjustments in arriving at adjusted gross income * Rules for determining itemized deductions and the related limitations * Calculation of income tax and tax credits * Calculation of other taxes (e.g., alternative minimum tax) <p>WE RECOMMEND USING GOOGLE CHROME.</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Recognize the rules for determining adjustments in arriving at adjusted gross income. * Identify the rules related to contributions to and distributions from the different types of IRAs. * Recognize the rules for determining itemized deductions and the related limitations. * Calculate income tax and recognize rules for calculating credits. * Recognize the rules for calculating other taxes (e.g., alternative minimum tax liability). 	10/17/2023	12:00:00 PM	10/17/2023	1:49:00 PM	109
60	Taxes	Individual Taxes: Income and Deductions (2022 Returns)	3.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> •Components of Total Income •Computing Adjusted Gross Income (AGI) •Calculating the Standard Deduction and Itemized Deductions •Determining Federal Tax Liability <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> •List income inclusions and exclusions •Compute deductions to arrive at AGI •Calculate deductions from AGI •Determine tax liability 	10/20/2023	9:00:00 AM	10/20/2023	11:37:00 AM	157
61	Taxes	Intro to International: Controlled Foreign Corporations (CFCs)	1.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> •What makes an entity a controlled foreign corporation (CFC) •The impact of CFC status •Components of Subpart F income <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> •Define a controlled foreign corporation (CFC) •Describe the impact of CFC status •Identify components of Subpart F income 	10/11/2023	7:00:00 PM	10/11/2023	7:53:00 PM	53
62	Taxes	Intro to International: Global Intangible Low-taxed Income (GILTI)	1.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> •Policy objectives of the global intangible low-taxed income (GILTI) provisions •How to calculate GILTI •How the GILTI deduction impacts GILTI tax liability <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> •List the policy objectives of the GILTI provisions •Calculate GILTI •Identify how the GILTI deduction impacts GILTI tax liability 	10/26/2023	7:00:00 PM	10/26/2023	7:55:00 PM	55



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Course #	Field of Study	Title	CPE Credit	Product Description	Learning Objectives	Event Start date	Event Start Time (Central Time)	Event End date	Event End Time (Central Time)	Duration (minutes)
63	Information Technology	Introduction to IT Security	2.0	<p>This course will be an overview of:</p> <p>As businesses become more dependent on cloud-based applications and data is managed via electronic databases, a working knowledge of IT security and cybersecurity is essential. This knowledge helps business owners and managers protect all categories of data from theft and damage. This includes sensitive data, personal identifiable information (PII), protected health information (PHI), personal information, intellectual property, data, and governmental and industry information systems. In this course, you will get a basic understanding of what IT security is and does, various risks involved, and how to manage risk to prevent data compromise or loss.</p> <ul style="list-style-type: none"> •Introduction to IT security and cybersecurity. •IT and cybersecurity risk analysis, management and risk treatments. •IT and cybersecurity access controls •Types of IT and cybersecurity threats. •IT and cybersecurity incident management and planning. <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> •Identify security risks and the appropriate risk mitigation strategies •Recognize security management concepts •Identify physical security risks and define appropriate access controls •Identify cybersecurity preparedness through assessment processes •Recognize threat vulnerabilities and define security plans 	10/10/2023	7:00:00 PM	10/10/2023	8:49:00 PM	109
64	Information Technology	Introduction to IT Security	2.0	<p>This course will be an overview of:</p> <p>As businesses become more dependent on cloud-based applications and data is managed via electronic databases, a working knowledge of IT security and cybersecurity is essential. This knowledge helps business owners and managers protect all categories of data from theft and damage. This includes sensitive data, personal identifiable information (PII), protected health information (PHI), personal information, intellectual property, data, and governmental and industry information systems. In this course, you will get a basic understanding of what IT security is and does, various risks involved, and how to manage risk to prevent data compromise or loss.</p> <ul style="list-style-type: none"> •Introduction to IT security and cybersecurity. •IT and cybersecurity risk analysis, management and risk treatments. •IT and cybersecurity access controls •Types of IT and cybersecurity threats. •IT and cybersecurity incident management and planning. <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> •Identify security risks and the appropriate risk mitigation strategies •Recognize security management concepts •Identify physical security risks and define appropriate access controls •Identify cybersecurity preparedness through assessment processes •Recognize threat vulnerabilities and define security plans 	10/23/2023	7:00:00 PM	10/23/2023	8:49:00 PM	109
65	Computer Software & Applications	Introduction to SpreadJS: The Excel Alternate for the CPA Exam	1.0	<p>This course will analyze how the shift from Microsoft Excel to SpreadJS as the spreadsheet tool used on the CPA exam will impact the user experience. This course is designed to provide an overview and demonstration of the JavaScript spreadsheet tool SpreadJS with an emphasis on comparing and contrasting the usability of SpreadJS with Microsoft Excel.</p> <p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Why the CPA exam is shifting from Microsoft Excel to SpreadJS * The benefits and limitations of SpreadJS * The functionality provided by SpreadJS * How SpreadJS will be used in CPA Exam scenarios <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Describe the SpreadJS software and its interface * Interpret the rationale of shifting away from Microsoft Excel on the CPA exam * Describe the benefits of utilizing SpreadJS on the CPA exam * Understand the tools and functionalities available in SpreadJS for CPA examinee * Implement SpreadJS in CPA exam based scenarios 	10/12/2023	7:00:00 PM	10/12/2023	7:54:00 PM	54
66	Taxes	Leading Federal Tax Business Update Q4 2023	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Recent and proposed tax legislation * Recent IRS rulings and announcements * Recent tax-related court cases that affect businesses <p>WE RECOMMEND USING GOOGLE CHROME.</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Identify recent and proposed tax legislation * Identify recent IRS rulings and announcements * Identify recent tax-related court cases that affect businesses 	10/16/2023	9:00:00 AM	10/16/2023	10:49:00 AM	109
67	Auditing	Mastering Audit Evidence Requirements Post SAS 142 and SAS 144	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Requirements of SAS 142 and SAS 144 related to audit evidence * Previous requirements being retained related to audit evidence <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * List recent changes to generally accepted auditing standards related to audit evidence * Explain how SAS 142 and SAS 144 clarified and enhanced financial statement audit requirements. 	10/31/2023	12:00:00 PM	10/31/2023	1:47:00 PM	107
68	Regulatory Ethics	New Jersey Law and Ethics 2021-2023	4.0	<p>This program utilizes the laws and regulations promulgated by the New Jersey State Board of Accountancy as the framework for presenting this material. Additionally, the ethical guidance developed by the AICPA restructured via the Codification of Ethical Standards has been inserted into the framework where appropriate.</p> <p>This course is approved by the NJ Board of Accountancy for the triennial period 2021 through December 31, 2023.</p> <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>Learning Objectives:</p> <p>This course is designed to comply with the Professional Ethics education requirement for New Jersey CPAs while emphasizing the need for prudent ethical judgement when interpreting the rules and acting in ways that earn public trust as required via NJAC 13-29-6A3 & 6.6(c).</p>	10/4/2023	12:00:00 PM	10/4/2023	3:29:00 PM	209



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Course #	Field of Study	Title	CPE Credit	Product Description	Learning Objectives	Event Start date	Event Start Time (Central Time)	Event End date	Event End Time (Central Time)	Duration (minutes)
69	Regulatory Ethics	New York Ethics	4.2	<p>This program utilizes the Laws and Regulations as promulgated by the New York State Board for Public Accountancy as the framework for presenting this material. Additionally, the ethical guidance developed by the AICPA restructured via the Codification of Ethical Standards has been inserted into the framework where appropriate. A detailed outline is provided in the major topic/concept index.</p> <p>WE RECOMMEND USING GOOGLE CHROME.</p>	<p>This course is designed to comply with the Professional Ethics education requirement for New York CPAs while emphasizing the need for prudent ethical judgment when interpreting the rules and acting in ways that earn public trust.</p> <p>At the conclusion of this session the learner will be able to do the following:</p> <ul style="list-style-type: none"> * Define ethics and integrity * Recognize ethical foundations—e.g., ethical dilemmas, judgment, and values * Identify rules that apply to New York CPAs * Apply the AICPA Code of Professional Conduct * Recognize how rules applicable to CPAs are enforced 	10/27/2023	2:00:00 PM	10/27/2023	5:33:00 PM	213
70	Taxes	Pass-through Entity Tax Update Q4 2023	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Legislative changes impacting pass-through entities * Tax rulings, and court cases relating to partnerships, S corporations, and limited liability companies (LLCs) * Compliance issues and other considerations related to pass-through entities <p>WE RECOMMEND USING GOOGLE CHROME.</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Identify the impact of recent or proposed legislative changes on pass-through entities * Recognize recent changes in relevant tax rulings or court cases specific to pass-through entities * Apply understanding of changes to applicable situations relating to pass-through entities 	10/30/2023	2:00:00 PM	10/30/2023	3:49:00 PM	109
71	Taxes	Preparing for a Tax Audit	1.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * The audit selection process * Types of audits * Responses to an audit * Common audit issues * Professional standards for tax preparers * Results of an IRS audit <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Recognize the audit selection process * Recognize the different types of audits * Identify appropriate responses to an audit * Recognize common audit issues * Apply the professional standards for tax preparers * Recognize potential results of an audit 	10/18/2023	7:00:00 PM	10/18/2023	7:56:00 PM	56
72	Management Services	Project Management: Begin a Project with Strong Goals and Support	1.5	<p>This course will be overview of:</p> <ul style="list-style-type: none"> * The benefits of a strong project kickoff * The steps of a strong project start * Practical "tools" for project manager and team for each step * How to use a Kickoff meeting to work on each step <p>WE RECOMMEND USING GOOGLE CHROME.</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Articulate the steps and importance of a strong project start * Understand and engage with an Executive Sponsor * Summarize powerfully the goals and priorities for a project * Pull together a starting cross-functional team * Identify and engage with Stakeholders and Influencers * Hold a team Kickoff Meeting for a new project 	10/31/2023	7:00:00 PM	10/31/2023	8:18:00 PM	78
73	Computer Software & Applications	Python for Excel Users: A Gentle Introduction	2.0	<p>The general pattern for this course is to build on tasks the learner is familiar with in Excel and demonstrate how to accomplish each task in Python. In doing so, this course provides a gentle introduction to Python by building on skills and knowledge (from Excel) the learner already possesses. In the process, learners are likely to learn new tricks that boost their Excel productivity. Learners will learn how to import, sort, filter, and aggregate data in Python. For each task, this course will discuss the high-level concepts behind the task, remind the user how it is done in Excel, and demonstrate how to perform the task in Python using the Pandas library.</p> <ul style="list-style-type: none"> • importing data into Python • data sorting in Python • data filtering in Python • data summarization in Python • joining data sets <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Identify basic programming concepts - variables, conditional statements, functions, and loops - and know when to use them * Identify the advantages and disadvantages of Python compared to common tools like Excel, Tableau, Power BI, and Alteryx * Recall how to install, load, and use common packages in Python * Identify the purpose of popular Python packages for machine learning and data analytics * Recall how to debug a simple Python script 	10/9/2023	12:00:00 PM	10/9/2023	1:45:00 PM	105
74	Accounting	SEC Quarterly Update Q4 2023	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Current developments within the SEC highlighting personnel changes and topics of interest to preparers and users of public company financial statements, including Proposed, Amended, and Final Rules as issued by the SEC, and updates from the PCAOB. (Subject to change) <p>WE RECOMMEND USING GOOGLE CHROME.</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Identify current developments, including personnel changes, within the SEC, including identifying new and proposed rules and regulations, and understanding any significant updates from the PCAOB. (Subject to change) 	10/13/2023	9:00:00 AM	10/13/2023	10:49:00 AM	109



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Course #	Field of Study	Title	CPE Credit	Product Description	Learning Objectives	Event Start date	Event Start Time (Central Time)	Event End date	Event End Time (Central Time)	Duration (minutes)
75	Business Management and Organization	Seeking Millennials and Generation Z	1.6	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> •Characteristics of millennials and Generation Z •Common life experiences of millennials and Generation Z •Strategies for recruiting, hiring, and engaging millennials and Generation Z •Ways of engaging millennials and Generation Z within an accounting firm workplace •How to leverage the traits of millennials and Generation Z to add value to an accounting firm <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> •Differentiate between millennials and Generation Z •Identify context for the life experiences of millennials and Generation Z •Name key ways of effectively recruiting and hiring millennials and Generation Z •Designate key working traits millennials and Generation Z value about a workplace •Identify characteristics of millennials and Generation Z that add value to a firm 	10/17/2023	7:00:00 PM	10/17/2023	8:30:00 PM	90
76	Taxes	Sources of Income in Retirement	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Reasons to save for retirement * Sources of income in retirement and how to withdraw * Basics of Social Security * Tax planning for retirement <p>WE RECOMMEND USING GOOGLE CHROME.</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Understand reasons to save for retirement * Identify sources of income in retirement * Understand retirement tax planning strategies * Understand options for withdrawing from retirement accounts 	10/31/2023	2:00:00 PM	10/31/2023	3:46:00 PM	106
77	Taxes	State Tax Highlights Q4 2023	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Recent and proposed federal tax laws * State Conformity * Quarterly changes to state tax law * State tax impacts of significant court cases * Significant trends in multi-state tax concepts (nexus, sourcing, etc.) <p>WE RECOMMEND USING GOOGLE CHROME.</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Identify the recent and proposed federal tax laws which may impact states * Define the concept of state conformity to federal tax law * Identify quarterly changes to state tax law * Identify state tax impacts of significant court cases * Recognize significant trends in multi-state tax concepts (nexus, sourcing, etc.) and associate those trends with specific state tax positions 	10/25/2023	9:00:00 AM	10/25/2023	10:49:00 AM	109
78	Personal Development	Stress Management at Work	1.4	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Understanding the symptoms of stress * Identifying workplace stress triggers * Recognizing the emotional and physical impacts of stress * Determining the most appropriate coping skills to alleviate stress in the workplace * Creating a healthy work environment (managers) <p>WE RECOMMEND USING GOOGLE CHROME.</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Identify the symptoms of stress. * Identify workplace stress triggers. * Recognize the emotional and physical impacts of stress. * Apply the most appropriate coping skills to alleviate stress in the workplace. * Recognize a healthy work environment (managers). 	10/13/2023	12:00:00 PM	10/13/2023	1:17:00 PM	77
79	Computer Software & Applications	Tableau for Excel Users: Creating Reports	2.0	<p>This course will provide an overview of the software Tableau and how it can be utilized to create effective reporting. The training will allow Excel users to transition seamlessly into the Tableau software via a walkthrough of the Tableau interface and features. This will include how to import data from Excel into Tableau, how to create formulas, implement filtering, and create simple yet effective visual reports.</p> <ul style="list-style-type: none"> * How Excel users can use Tableau for reporting * How to import Excel data into Tableau for analysis and reporting * The interface and functionality provided by Tableau * How to create reports with an effective, interactive and visual approach <p>WE RECOMMEND USING GOOGLE CHROME.</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Conceptualize reporting needs and address them in Tableau * Import data into Tableau inclusive of simple data modeling * Describe the Tableau interface * Differentiate between dimensions and measures and how they impact reporting * Utilize simple data manipulation tools * Create effective and interactive visual reports 	10/5/2023	12:00:00 PM	10/5/2023	1:49:00 PM	109
80	Taxes	Tax Update for Individuals Q4 2023	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * New issues in individual taxation, including the impact of recent and proposed legislation * Rulings, announcements, and court cases affecting individual taxation * The best strategies to comply with the ever-changing tax laws used in preparing federal and state individual tax filings <p>WE RECOMMEND USING GOOGLE CHROME.</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Associate recent and proposed tax legislation with their impact on individual tax returns * Identify recent rulings and announcements regarding individual filings * Apply recent rulings and announcements regarding businesses to their flow-through impact to individual tax filers * List recent tax-related court cases that affect individuals 	10/12/2023	2:00:00 PM	10/12/2023	3:49:00 PM	109



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Course #	Field of Study	Title	CPE Credit	Product Description	Learning Objectives	Event Start date	Event Start Time (Central Time)	Event End date	Event End Time (Central Time)	Duration (minutes)
81	Taxes	Tax Update for Individuals Q4 2023	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * New issues in individual taxation, including the impact of recent and proposed legislation * Rulings, announcements, and court cases affecting individual taxation * The best strategies to comply with the ever-changing tax laws used in preparing federal and state individual tax filings <p>WE RECOMMEND USING GOOGLE CHROME.</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Associate recent and proposed tax legislation with their impact on individual tax returns * Identify recent rulings and announcements regarding individual filings * Apply recent rulings and announcements regarding businesses to their flow-through impact to individual tax filers * List recent tax-related court cases that affect individuals 	10/19/2023	12:00:00 PM	10/19/2023	1:49:00 PM	109
82	Management Services	Techniques for Project Scope and Time Management	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Clearly and concretely define the scope of a project, including internal projects and projects that include a contract with an outside vendor or customer * Clearly and concretely define the time parameters of a project, including necessary end date to meet objectives, the detailed schedule of work to get to that end date, and typical threats to the schedule * Plan, decide, and manage scope and time parameters together due to their critical interplay * Specifically plan for proactive management of the scope of work and schedule throughout a project, including managing changes * Identify the warning signs of scope creep and typical sources, including during contracted engagements with customers * Recognize signs of potential schedule slip and react quickly to understand causes and options * Assess the impacts of potential scope changes vs. schedule changes, and any related quality impacts, to the goals of a project and make recommendations for how the team should respond <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * What "project scope" includes and techniques for being thorough in defining scope with the team and customers * What the time parameters of a project includes, and techniques for being thorough in project schedule definition * What "scope management" and "time management" are, when they occur, and techniques for managing throughout a project or contract * What "scope creep" is, typical sources, how to recognize that it's happening or could happen and what to do about it * Signs of current or coming schedule slips and how to address * What types of scope creep can happen in contractual engagements with customers or vendors, and techniques for avoiding or recovering * Techniques for managing scope, time, and related quality impacts to adjust a project and still meeting most important project goals 	10/23/2023	2:00:00 PM	10/23/2023	3:49:00 PM	109
83	Information Technology	Technology ABCs: Artificial Intelligence (AI), Blockchain, and Cybersecurity	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Artificial intelligence (AI) and its uses * Blockchain and virtual currencies * Methods to combat cybercrime and enhance security <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Identify the development and uses of artificial intelligence (AI) * Define blockchain and virtual currencies * Identify ways to guard against cybercrime and improve cybersecurity 	10/5/2023	7:00:00 PM	10/5/2023	8:47:00 PM	107
84	Information Technology	Technology ABCs: Artificial Intelligence (AI), Blockchain, and Cybersecurity	2.0	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Artificial intelligence (AI) and its uses * Blockchain and virtual currencies * Methods to combat cybercrime and enhance security <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Identify the development and uses of artificial intelligence (AI) * Define blockchain and virtual currencies * Identify ways to guard against cybercrime and improve cybersecurity 	10/16/2023	7:00:00 PM	10/16/2023	8:47:00 PM	107
85	Auditing	What is Changing in Risk Assessment	2.0	<p>This course will be an overview of:</p> <p>The AICPA has issued SAS 145, Understanding the Entity and Its Environment and Assessing the Risks of Material Misstatement. Risk assessment has been identified as an area of focus by the Enhancing Audit Quality Initiative of the AICPA and this SAS clarifies risk assessment in hopes of improving audit quality. This course will review the updated terminology related to risk assessment as well as the performance requirements. We'll also look at the key changes from extant AU-C-315. SAS 145 is effective for audits of financial statements for periods ending on or after December 15, 2023. Early implementation is permitted.</p> <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Identify changes to risk assessment * Recall the requirements for risk assessment in SAS 145 * Recognize key terms and definitions 	10/2/2023	2:00:00 PM	10/2/2023	3:45:00 PM	105
86	Behavioral Ethics	Why Diversity Matters	1.0	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Describe why diversity is important to everyone * Identify reasons diversity matters to business * Describe the impact of diversity on individuals and teams <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * How diversity impacts everyone * Why diverse teams outperform homogenous teams * How diversity increases employee engagement * How diversity unlocks innovation * How diversity can boost company reputation and goodwill * How diversity contributes to strong financial performance 	10/24/2023	7:00:00 PM	10/24/2023	7:57:00 PM	57



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Course #	Field of Study	Title	CPE Credit	Product Description	Learning Objectives	Event Start date	Event Start Time (Central Time)	Event End date	Event End Time (Central Time)	Duration (minutes)
87	Personal Development	Women Lead with Confidence	2.2	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * The confidence gap * Elements of confidence * Techniques to develop confidence * Actions to take to reinforce confidence * How to encourage and develop women to be leaders <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Define confidence and the confidence gap * Apply techniques for developing confidence * Recognize actions that reinforce confidence * Identify best practices for developing leadership in women 	10/30/2023	12:00:00 PM	10/30/2023	1:52:00 PM	112
88	Auditing (Governmental)	Yellow Book and Single Audit Update - 2023	1.5	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Proposed changes to the Uniform Guidance * Common Single Audit Deficiencies * Compliance Supplement * Yellow Book <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Describe proposed changes to Uniform Guidance * Identify common single audit deficiencies * List changes to yellow book 	10/4/2023	2:00:00 PM	10/4/2023	3:18:00 PM	78
89	Auditing (Governmental)	Yellow Book and Single Audit Update - 2023	1.5	<p>This course will be an overview of:</p> <ul style="list-style-type: none"> * Proposed changes to the Uniform Guidance * Common Single Audit Deficiencies * Compliance Supplement * Yellow Book <p>WE RECOMMEND USING GOOGLE CHROME</p>	<p>After completing this course, the learner should be able to:</p> <ul style="list-style-type: none"> * Describe proposed changes to Uniform Guidance * Identify common single audit deficiencies * List changes to yellow book 	10/26/2023	12:00:00 PM	10/26/2023	1:18:00 PM	78