



# Certified Corporate Controller

**Vskills Certifications**

**Vskills Brochure**



## Certified Corporate Controller

A corporate controller oversees all the financial and accounting functions of a given organization, including billing, accounts payable and receivable, budgeting, and other functions.

Corporate Controller plays a vital role in ensuring compliance to legal and financial regulations for an organization and also ensuring financial reconciliations and cash management.

### Why should one take this certification?

Corporate controllers are senior executives and managers who oversee the operations of the accounting department, managing reports in areas such as payables and payroll as per GAAP while also responsible for the production of periodic financial reports.

This course is intended for senior executives and managers wanting to excel in financial or accounting management of an organization. The certification is well suited for those who are already working in accounts or finance domain and would like to take certification for further career progression.

Earning Vskills Corporate Controller Certification can help candidate differentiate in today's competitive job market, broaden their employment opportunities by displaying their advanced skills, and result in higher earning potential.

The course covers

- Financial Statements Analysis
- Cash Management
- Account Reconciliations and G/L analysis
- Internal Controls, Policies and Procedures
- Financial Report Filings

### Who will benefit from taking this certification?

Job seekers looking to find employment in accounts or finance departments of various companies, students generally wanting to improve their skill set and make their CV stronger and existing employees looking for a better role can prove their employers the value of their skills through this certification.

### Test Details

- **Duration:** 60 minutes
- **No. of questions:** 50
- **Maximum marks:** 50, Passing marks: 25 (50%)

There is no negative marking in this module.

### Fee Structure

Rs. 3,499/- (Excludes taxes) \*

\* Fees may change without prior notice, please refer <http://www.vskills.in> for updated fees

### Companies that hire Vskills Certified Corporate Controller

Fidelity, JP Morgan Chase, Kotak Mahindra, ICICI, HDFC hire corporate controllers. Corporate controllers are in great demand due to increased regulations and legal compliances for the companies. Companies specializing in audit or accounting or consulting are constantly hiring skilled corporate controllers. Various public and private companies also need corporate controllers for their accounts or finance or audit departments.

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## **1. Accounting Standards, GAAP, IFRS**

- 1.1 Accounting Principle
- 1.2 Accounting Standards
- 1.3 Enterprise Classification
- 1.4 Ind AS
- 1.5 GAAP ( Generally Accepted Accounting Principles )
- 1.6 IFRS

## **2. Financial Statements Analysis**

- 2.1 Financial Statement Analysis Basics
- 2.2 Comparative Statement
- 2.3 Common Size Statement
- 2.4 Trend Analysis

## **3. Ratio Analysis**

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- 3.2 Limitations of Ratio Analysis
- 3.3 Classification of Ratios
- 3.4 Liquidity Ratios
- 3.5 Leverage Ratios
- 3.6 Turnover or Activity Ratios
- 3.7 Profitability Ratios
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- 3.9 Comparative Analysis
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## **4. Cash Management**

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## **5. Account Reconciliations and G/L analysis**

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- 5.2 Types of Reconciliation
- 5.3 Ways to Reconcile an Account
- 5.4 Bank Reconciliation Statement (BRS)
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## **6. Payroll**

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- 6.2 Salary Components
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## **8. Financial Planning and Budgeting**

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## **9. Working Capital and Short-Term Financing**

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- 9.4 The Working Capital Cycle
- 9.5 Working Capital Formula
- 9.6 Determine Working Capital
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## **10. Time Value of Money**

- 10.1 Time Value of Money Basics
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## **11. Capital Budgeting**

- 11.1 Capital Budgeting Basics
- 11.2 Objectives of Capital Budgeting
- 11.3 Capital Budgeting Process
- 11.4 Capital Budgeting Techniques
- 11.5 Payback Period
- 11.6 Discounted Payback Period
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- 11.8 Profitability Index
- 11.9 Internal Rate of Return

## **12. Long-Term Finance**

- 12.1 Long Term Finance Basics
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- 12.3 Cost of Debt (Kd)
- 12.4 Cost of Preference Share Capital
- 12.5 Cost of Equity Capital
- 12.6 Impact of Cost of Capital
- 12.7 Long Term Finance Selection

## **13. Internal Controls, Policies and Procedures**

- 13.1 Internal Control Basics
- 13.2 Internal Control Requirements
- 13.3 Control Environment
- 13.4 Entity's Risk Assessment Process
- 13.5 Control Activities
- 13.6 Tools and Techniques
- 13.7 The COSO Framework

## **14. Financial Report Filings**

- 14.1 Financial Reporting Basics
- 14.2 The Income Statement
- 14.3 The Balance Sheet
- 14.4 Statement of Cash Flows
- 14.5 XBRL Reporting

## Certifications

- ▶ **Accounting, Banking & Finance**
  - Certified GST Professional
  - Certified AML-KYC Compliance Officer
  - Certified Business Accountant
  - Certified BASEL III Professional
  - Certified GAAP Accounting Standards Professional
  - Certified Treasury Markets Professional
- ▶ **Big Data**
  - Certified Hadoop and Mapreduce Professional
- ▶ **Cloud Computing**
  - Certified Cloud Computing Professional
- ▶ **Design**
  - Certified Interior Designer
- ▶ **Digital Media**
  - Certified Social Media Marketing Professional
  - Certified Inbound Marketing Professional
  - Certified Digital Marketing Professional
- ▶ **Foreign Trade**
  - Certified Export Import (Foreign Trade) Professional
- ▶ **Health, Nutrition and Well Being**
  - Certified Fitness Instructor
- ▶ **Hospitality**
  - Certified Restaurant Team Member (Hospitality)
- ▶ **Human Resources**
  - Certified HR Compensation Manager
  - Certified HR Staffing Manager
  - Certified Human Resources Manager
  - Certified Performance Appraisal Manager
- ▶ **Office Skills**
  - Certified Data Entry Operator
  - Certified Office Administrator
- ▶ **Project Management**
  - Certified Master in Project Management
  - Certified Scrum Specialist
- ▶ **Real Estate**
  - Certified Real Estate Consultant
- ▶ **Marketing**
  - Certified Marketing Manager
- ▶ **Quality**
  - Certified Six Sigma Green Belt Professional
  - Certified Six Sigma Black Belt Professional
  - Certified TQM Professional
- ▶ **Logistics & Supply Chain Management**
  - Certified International Logistics Professional
  - Certified Logistics & SCM Professional
  - Certified Supply Chain Management Professional
- ▶ **Legal**
  - Certified IPR & Legal Manager
  - Certified Labour Law Analyst
  - Certified Business Law Analyst
  - Certified Corporate Law Analyst
- ▶ **Information Technology**
  - Certified Angular JS Professional
  - Certified Basic Network Support Professional
  - Certified Business Intelligence Professional
  - Certified Core Java Developer
  - Certified E-commerce Professional
  - Certified IT Support Professional
  - Certified PHP Professional
  - Certified Selenium Professional
- ▶ **Mobile Application Development**
  - Certified Android Apps Developer
  - Certified iPhone Apps Developer
- ▶ **Security**
  - Certified Ethical Hacking and Security Professional
  - Certified Network Security Professional
- ▶ **Management**
  - Certified Corporate Governance Professional
  - Certified Corporate Social Responsibility Professional
  - Certified Leadership Skills Professional
- ▶ **Life Skills**
  - Certified Business Communication Specialist
  - Certified Public Relations Officer
- ▶ **Media**
  - Certified Advertising Manager
  - Certified Advertising Sales Professional
- ▶ **Sales, BPO**
  - Certified Sales Manager
  - Certified Telesales Executive

& many more job related certifications

Contact us at:  
V-Skills  
011-473 44 723 or [info@vskills.in](mailto:info@vskills.in)  
[www.vskills.in](http://www.vskills.in)