

Assessing Business Cycle Accounting Controls Certification

Certification Description

The certificate program is designed for accounting and finance professionals, internal auditors, and business managers looking to enhance their understanding of internal accounting controls across key business cycles. This program emphasizes practical skills for evaluating, developing, and applying effective controls that align with an organization's financial and operational goals.

In this certificate we cover:

Participants will delve into the intricacies of the internal control framework by focusing on distinct business cycles—Treasury, Purchasing, Payroll, Conversion, Revenue, Financial Reporting, and Financial Planning and Control.

By the end of this program, participants will gain a comprehensive view of how these cycles interconnect and the role each plays in maintaining an organization's financial integrity.

[See next page for certification syllabus information...](#)

Illumeo

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Vital Statistics

- Founded in **2009**
- **4 Million** site users
- **450,000+** hours of instruction delivered
- **1800+** On Demand Courses
- **8,000+** Video Lessons
- **Two dozen+** CPE varieties

Certification Details

- ✓ Contains: 7 Courses
- ✓ Duration: 7 Hours
- ✓ Credits: 7 **CPE credits** for CPAs; CISACMA CFE, IAP, CIA and CRMA and other credit types are available
- ✓ Cost: **\$199**
- ✓ To learn more visit:
<https://www.illumeo.com/curriculum/assessing-business-cycle-accounting-controls>



Instructor: **Doug Menendez**

Doug is the Principal Consultant of Security, Audit and Recovery Solutions, LLC. With over 40 years of experience in IT audit, compliance and risk management, in a variety of industries. He has an MBA from St. Louis University, and am a Certified Internal Auditor (CIA) and Certified Information Systems Auditor (CISA).

Assessing Business Cycle Accounting Controls

CERTIFICATION COURSE LISTING

1. A Framework for Assessing Business Cycle Accounting Controls - Introduction
2. A Framework for Assessing Business Cycle Accounting Controls - Expenditure Cycle - Purchasing
3. A Framework for Assessing Business Cycle Accounting Controls - Treasury Cycle
4. A Framework for Assessing Business Cycle Accounting Controls - Expenditure Cycle – Payroll
5. A Framework for Assessing Business Cycle Accounting Controls - Conversion Cycle
6. A Framework for Assessing Business Cycle Accounting Controls - Revenue Cycle
7. A Framework for Assessing Business Cycle Accounting Controls - Financial Reporting Cycle

Upon successful completion of this program, participants will be able to:

1. **Analyze the Business Cycles:** Develop a detailed understanding of the major business cycles within an organization and the specific accounting controls that should be in place for each cycle.
2. **Evaluate Control Effectiveness:** Use recognized frameworks and tools to assess the strength of controls in areas such as Treasury, Purchasing, Payroll, and Revenue.
3. **Mitigate Risk:** Identify common risks and errors within each cycle and propose control measures to mitigate those risks, safeguarding assets and financial integrity.
4. **Enhance Financial Reporting Accuracy:** Ensure that financial reporting controls are robust, accurate, and compliant with relevant accounting standards.
5. **Integrate Financial Planning and Control:** Understand how financial planning and control interact with other business cycles and how internal controls help in achieving long-term financial goals.