NASBA CPE Credit Promotion Details

Course Title	US Accounting and Reporting Roundup Breakfast December.2025

Class Location	Rue de Pré-de-la-Bichette 1, 1202 Geneva, Switzerland		
Class Start Date	December 11, 2025	**Class End Date**	December 11, 2025

NASBA CPE Credits*	**NASBA CPE Subject Area***
1.0	Accounting
0.5	Taxes

** NASBA CPE Credits are not guaranteed. Receipt of NASBA CPE Credits for this course is contingent upon eligibility of course subject matter, course owner satisfaction of course delivery and submission requirements, and instructor/participant satisfaction of attendance proof requirements. Deliveries of this course by a non-U.S. Deloitte member firm are not eligible for NASBA CPE Credits.*

Official NASBA Sponsor Statement	Click here to see Deloitte LLP's Official NASBA Sponsor Statement

Delivery Method	Live Instructor-Led (Group Live)
Course Description	This course offers a comprehensive update on critical financial reporting challenges facing multinational organisations with a presence in the United States. This session will review current SEC and PCAOB developments, including SEC rulemaking priorities and newly emerging US GAAP accounting standards. It will also review recent updates in US tax legislation which could impact multinational organisations' tax determination either domestically within the US or abroad. Finally, the course covers recent developments in the global Environmental, Social, and Governance (ESG) regulatory reporting environment, including international ESG assurance requirements in contrast with the ESG requirements of the United States.
Learning Objectives	Upon completion, learners will be able to: - Explain recently effected or soon-to-be effective US GAAP accounting standards and assess the impact of those standards on the financial reporting for a multinational organisation. - Define a pathway and timeline for navigating the most recent changes in US tariff legislations and the impact of those on multinational organisations. - Describe recent updates in Global Minimum tax (Pillar II) legislation which are pertinent for multinational organisations. - Discuss current SEC and PCAOB developments and focus areas. - Identify the current requirements and timeline for international ESG reporting and assurance requirements, in contrast with those applicable in the United States.

Course Level	Overview
Prerequisites	None.
Advance Preparation	None.

Registration Method	Manual Registration
Attendance Monitoring Method	Sign-In Sheet / Roster

Contact for Cancellations/Concerns	Kellee Cox at kcox@deloitte.ch

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