



 **FEBRUARY 9, 2026**
 **AVARI HOTEL, ISLAMABAD**

COURSE OBJECTIVES

This course helps participants to:

- Understand regulatory reporting requirements applicable to finance functions
- Recognize the importance of data governance in financial reporting and compliance
- Identify gaps and risks in regulatory reporting processes
- Apply data quality controls to improve reporting accuracy and consistency
- Strengthen coordination between finance, compliance, audit, and IT teams
- Support timely and transparent regulatory submissions

WHO SHOULD ATTEND

- Board Members
- Finance Managers and Officers
- Accounting and Reporting Staff
- Compliance and Risk Professionals
- Internal Audit Teams
- Finance Systems and Data Management Staff

DURATION

1 Day – 8 Learning Hours

INVESTMENT AMOUNT

Investment Fee : PKR 35,000

*** Individual & Group Discounts Available**

CONTACT US

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COURSE CONTENTS

Module 1: Regulatory Reporting Landscape

- Purpose and significance of regulatory reporting
- Key regulatory authorities and oversight mechanisms
- Legal, financial, and reputational impact of non compliance

Module 2: Regulatory Frameworks and Reporting Obligations

- Overview of financial regulations and reporting standards
- Mandatory disclosures and reporting timelines
- Roles and responsibilities of finance teams

Module 3: Data Governance Essentials

- Concept and objectives of data governance
- Data ownership, stewardship, and accountability
- Data quality principles, accuracy, completeness, and timeliness

Module 4: Financial Data Management Practices

- Financial data sources and reporting flows
- Data classification and documentation
- Managing master data and transactional data

Module 5: Controls and Validation in Regulatory Reporting

- Internal controls over financial data
- Data validation, reconciliation, and review processes
- Documentation, audit trails, and approvals

Module 6: Risk, Compliance, and Regulatory Readiness

- Common regulatory reporting risks
- Managing errors, revisions, and regulatory queries
- Preparing for audits and regulatory inspections

Module 7: Role of Technology and Systems

- Use of financial systems and reporting tools
- Data security and access management
- Managing system changes and data integrity

Module 8: Best Practices and Continuous Improvement

- Strengthening reporting governance frameworks
- Cross functional coordination and accountability
- Monitoring, review, and improvement mechanisms

TRAINER'S PROFILE



Mubashar Ali
CEO and Master Trainer,
SKIM Training and Consultancy

Mubashar Ali brings three decades of experience in governance, management, internal control, leadership, financial management, human resource management, and organizational development. He has conducted more than twenty-five Director Training Programs and delivered Pakistan's first governance training for SOE directors. His work spans both public and private sector environments, giving him clear insight into how organizations in Islamabad operate, the challenges they face, and the governance gaps that boards must address.

He has served as a consultant and resource person for capacity building in major government entities, including the Higher Education Commission, Pakistan Planning and Management Institute, National Institute of Management, SECP, NEPRA, NIBAF, ZTBL, and several universities across the country. His experience includes advisory work for leading private sector companies such as PTCL, major banks, financial institutions, telecom operators, insurance companies, fertilizer companies, and industrial groups.

His career includes senior financial and management roles in well known organizations. He has designed and conducted hundreds of modules in governance, internal control, financial management, leadership, and soft skills. He has developed training manuals, organizational specific modules, and coached senior executives for improved performance.

As visiting faculty since 1993, he has taught at recognized universities in Islamabad and across Pakistan. His expertise combines practical industry experience with the ability to simplify complex governance and digital oversight matters for board members. This makes him well suited to lead advanced digital governance learning for decision makers



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INVESTMENT AMOUNT & DISCOUNTS

Investment Fee : PKR 35,000

Early Bird Discount - I	Early Bird Discount - II	Group Discounts	Corporate Partner Discount
10%	5%	15%	25%
Valid till Jan. 29,2026	Valid till Feb. 1,2026	Valid till Feb. 6,2026	Valid till Feb. 6,2026

Notes:

- 1) Tax will be applied to the invoice
- 2) Training fee includes : handouts, certificates of participation, luncheon and refreshments

Last Date Of Registration: February 6, 2026

SCAN TO REGISTER



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With Best Regards,
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