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# PwC Academy Executive Training Programme

**Beyond training, a privileged learning  
experience with PwC's most seasoned  
subject matter experts.**

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## Fit to C-suite and board of directors expectations

Executive Training Programmes (ETP) are designed bearing in mind the stakes and constraints of senior management and board members: on premise, highly interactive, focused, short duration sessions (2 hours on average) delivered by PwC's most seasoned subject matter experts.

### Flexible and purposeful

ETP modules can be combined and adapted to your very specific business requirements, corporate culture, personal knowledge and experience, and given your specific learning requirements (new tenure, change in governance, strategic project, Fit & Proper assessment, etc.)

### Privileged and confidential

ETP modules are designed for an individual or for a very small group of executives, allowing the necessary level of confidentiality to answer any of your questions and accompany you in tackling the responsibilities in your functions.

### Expert delivery

ETP speakers are senior PwC professionals (partners, managing directors, directors), recognised as subject matter experts in their respective fields, with extensive experience and passion for training senior management and board audiences.

# Selection of training topics for the senior level (C-suite, executives, board members)

## All industries

### About anti-financial crime



- EU AML Package.
- Anti-Money Laundering and Counter-Terrorism Financing (AML/CTF) for board of directors.
- AML predicate offence of aggravated tax fraud and tax swindle: how to detect and assess tax fraud indicators.
- Going beyond AML: fraud, anti-bribery, corruption and whistleblowing.
- International sanctions, payments screening and transactions monitoring.
- Risking it all? - How to manage financial crime risks at executive and board levels?
- AI driven fraud - How AI is used to commit financial crime.
- Game of threats.

### About ESG



- ESG and sustainable finance for board members and conducting officers.
- Sustainable finance: impact on risk management.
- Reputational risk management in sustainability - A business perspective.
- Supply chain risk management.
- Decarbonisation.
- CSRD and ISSB interoperability.
- EU Pay Transparency Directive - Compliance and business impact.
- Public/Private financing for your sustainable business model.

### About technology, data and AI



- Introduction to machine learning, AI, and generative technologies.
- Understanding and leveraging European data regulations.
- ICT awareness for board of directors, EXCOM members and C-suite executives (IT regulatory update, ICT positioning, cybersecurity & risks, emerging technologies, cloud awareness, Data & AI).
- Mastering the AI Act: strategic compliance with AI regulations and standards.

### About other Governance



- Directors' roles and responsibilities in Luxembourg.
- Conflicts of interest, influence trafficking, bribery and market abuse.
- Whistleblowing: how to turn compliance with upcoming laws into a business advantage.
- FATCA/CRS, governance and oversight: how to be prepared for tax authorities' controls.
- Tax aspects of investors onboarding: DAC6 to DAC8, FATCA/CRS and AML.
- Executive members responsibilities for corporate tax, VAT and TP (Substance for executives).
- Data privacy in Luxembourg: GDPR and beyond.
- Outsourcing: legal framework, market outsourcing practices, cross-border outbound/inbound outsourcing.

# Industry specific

## Banking



- Banks' internal governance under Circular 12/552 as amended.
- Depositary requirements for AIF accounting.
- Banking legal and regulatory framework: key laws and CSSF circulars.
- Risk management essentials for banks.
- Basel IV introduced by CRD VI / CRR III.
- ICAAP (Internal Capital Adequacy Assessment Process).
- Risk appetite framework: implementation and management.
- Interest Rate Risk in the Banking Book (IRRBB).
- Annual accounts for banks: financial statements, prudential requirements (FINREP/COREP), IFRS vs. Lux GAAP, long form report requirements.

## AWM & Alternatives



- Responsibilities of board members and conducting officers of funds and IFMs.
- Compliance officer duties (for ManCos): the essentials.
- Management company branch and delegation oversight.
- Markets in Financial Instruments Directive (MiFID): EU legal framework, scope, organisation and governance aspects, client aspects and market aspects.
- ETFs - Regulatory and operational aspects.
- Risk management for UCITS funds.
- Become an AIFMD risk manager - Focus on private equity or real estate.
- Valuation for AIFM heads/conducting officers.
- AML/CTF blended training for boards of directors (IFMs).

## PFS



- Presentation of the Luxembourg regulatory framework applicable to Support PFS.
- Presentation of the Luxembourg regulatory framework applicable to Specialised PFS.
- Investment firms' internal governance under CSSF circular 20/758.
- Eligible assets and investment restrictions for Luxembourg UCITS.

## Insurance



- Insurance/reinsurance industry: the essentials on the Insurance Distribution Directive.
- IFRS 17 for executives.
- Governance in insurance - Regulatory framework and compliance.
- Outsourcing in insurance.



### Tailored training programme

PwC Academy can also provide tailored solutions subject to the clearance of independence requirements.

Our senior experts will be pleased to deliver these modules under measured durations and in different formats, as per your preference. As the above list is a selection, should you be interested in any other topics, please contact us.

# Our value proposition



## Revelance

Our learning journeys address the specific needs of generalist, specialist and executive audiences.

## Effectiveness

We are committed to deliver our learning solutions in a swift and seamless fashion.

## Expertise

Our learning solutions leverage PwC's technical and people competencies and are delivered by PwC subject matter experts.

## Agility

As learning advisors, we find the ideal blend between knowledge and technology to provide a long-lasting learning experience through live and digital formats.



PwC Luxembourg ([www.pwc.lu](http://www.pwc.lu)) is the largest professional services firm in Luxembourg with over 3,600 people employed from 90 different countries. PwC Luxembourg provides audit, tax and advisory services including management consulting, transaction, financing and regulatory advice. The firm provides advice to a wide variety of clients from local and middle market entrepreneurs to large multinational companies operating from Luxembourg and the Greater Region. The firm supports its clients in creating the value they are looking for by contributing to the smooth operation of the capital markets and providing advice through an industry-focused approach.

At PwC, we help clients build trust and reinvent so they can turn complexity into competitive advantage. We're a tech-forward, people-empowered network with more than 364,000 people in 136 countries and 137 territories. Across audit and assurance, tax and legal, deals and consulting, we help clients build, accelerate, and sustain momentum. Find out more at [www.pwc.com](http://www.pwc.com) and [www.pwc.lu](http://www.pwc.lu).