Month End Close and General Ledger Reconciliation

Finance & Budgeting

Course Overview

Month End Close and General Ledger Reconciliation: a 5-day professional training course from LTC Consultants, delivered in-classroom across Africa and live...

What You Will Achieve

- Explain the core principles and current good practice in Month End Close and General Ledger Reconciliation
- Apply practical tools and techniques for Month End Close and General Ledger Reconciliation in your own organisation
- Analyse real-world scenarios and select the right approach with confidence
- Avoid the common pitfalls that undermine Month End Close and General Ledger Reconciliation in practice
- Build a personal action plan to implement what you have learned

Who Should Attend

Finance managers, accountants, analysts, budget holders and professionals responsible for financial planning, control or reporting.

Course Outline

1. Setting the scene: Month End Close and General Ledger Reconciliation in today's organisation
2. Key concepts and the language of Month End Close and General Ledger Reconciliation
3. Frameworks and good practice that deliver results
4. Hands-on application: workshop exercises and cases
5. Problem-solving clinic: participants' real challenges
6. Integrating Month End Close and General Ledger Reconciliation with day-to-day operations
7. Reporting, metrics and demonstrating value
8. Action planning: your first 90 days after the course

Upcoming Dates and Fees

DATES	VENUE	FEE (PER DELEGATE)
9 to 13 Nov 2026	Kigali	**$1,450**
16 to 20 Nov 2026	Online	**$800**
23 to 27 Nov 2026	Cape Town	**$1,550**
30 Nov to 4 Dec 2026	Lusaka	**$1,550**

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Every delegate receives a Certificate of Attendance. Group and in-house rates available on request.