



Finance, Accounting and Banking

Payroll Management and Effective Payroll

Controls

# **Course Introduction**

Payroll processing is recognized as one of the most crucial and time-consuming administrative tasks which has to be taken care of with utmost attention. Hence, it's necessary to understand the IMPORTANCE of it in terms of business. Typically processing payroll is a time-consuming and complex task. More so for smaller companies who do not have a dedicated person to manage their payroll. Bigger companies may have an entire department dedicated to processing payroll. Medium companies, on the other hand, may find it more efficient and cost-effective to outsource their payroll needs.

This training course is designed to provide participants with the essential principles of payroll management and effective controls with a strong emphasis on practical application in the working environment

# **Target Audience**

This **BOOST** training course is designed and beneficial for professionals such as Payroll administrators who wish to enhance their payroll knowledge and application, Human Resource professionals who wish to gain a better understanding of the payroll system and how it is integrated into the corporate human resource environment, and Accountants who wish to diversify their skillset for career progression

# **Learning Objectives**

- Effectively run a compliant payroll office
- Practical payroll implementation
- Generate information and reports for internal and external use
- Plan, organize, implement and monitor work within the payroll environment
- Data processing using software

- Integration of payroll into the HR and finance departments
- Mitigating risk and implementation of controls
- Performance of internal and external payroll audits.

# **Course Outline**

#### • DAY 01

#### **Practical Payroll Implementation**

- ° The key steps involved in payroll activities.
- ° Creating cost centres, pay points and job codes
- o Maintaining employee data

#### **Processing leave**

- ° Setting up payslips and ensuring regulatory compliance
- ° Capturing overtime and additional payment information
- ° Making amendments and accounting for specific transactions
- Updating to new pay period and month-end procedures

### • Day 02

#### **Payroll Management**

- o Definition of an employee and how an employee designation impacts payroll
- Employee time management and tracking
- Employee compensation

- o Additional employee benefits
- $^{\circ}\,$  Types of deductions and why they are used
- Ethical considerations in the payroll function
- o Linking payroll with the HR (Human Resource) function
- o Setting up your payroll division

## • Day 03

#### **Corporate Integration**

- ° Linking payroll with company finance department
- ° Recording of payroll transactions in the accounting records
- o Application of payroll accruals
- ° Common payroll measurements and how they are used
- ° Contents of the various payroll reports and how to use them
- How to utilise payroll reports for problem solving
- Payroll and external audit procedures

#### • Day 04

### **Effective Payroll Controls**

- o Protection of personal information
- What are internal controls?
- o Identifying risks in the payroll cycle

### • Day 05

## Implementation of payroll controls

- Evaluating payroll controls
- Outsourcing arrangements and responsibilities
- Common mistakes and how to avoid them

# **Confirmed Sessions**

| FROM           | то             | DURATION | FEES       | LOCATION        |
|----------------|----------------|----------|------------|-----------------|
| Sept. 1, 2025  | Sept. 5, 2025  | 5 days   | 4250.00 \$ | UAE - Abu Dhabi |
| Sept. 14, 2025 | Sept. 18, 2025 | 5 days   | 4250.00 \$ | Oman - Muscat   |
| Sept. 22, 2025 | Sept. 26, 2025 | 5 days   | 4250.00 \$ | UAE - Dubai     |
| Oct. 13, 2025  | Oct. 17, 2025  | 5 days   | 4250.00 \$ | UAE - Abu Dhabi |
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