



Kıbrıs Türk Ticaret Odası
Turkish Cypriot Chamber of Commerce

KTTO PROJE, EĞİTİM VE ARAŞTIRMA MERKEZİ

KKTC Yasa ve Mevzuatlarına Uygun Temel Muhasebe Eğitimi

22 Kasım 2014

**Eğitmenler: Ceren Etcı (ACCA)
Evren Erk (CPA)**

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Eğitimin Amacı

Bu eğitimin amacı, muhasebe eğitimi bulunmayan firma çalışanları ile yöneticilerine temel muhasebe kavram ve işlemleri hakkında genel bilgi ve farkındalık sağlamaktır.

Eğitim İçeriği

- Şirket Türleri ve Hukuki Yapıları
- Muhasebenin Tanımı ve İşlevleri
- Muhasebenin Tarafları
- Muhasebenin Temel Kavramları
- Muhasebe Süreci
- Bilanço Denklemi
- Hesap Kavramı ve Hesapların İşleyişi
- Tek Düzen Hesap Planı
- KKTC Mevzuatına uygun Günlük Defter ve Yevmiye Kayıtları
- Muhasebe Döngüsü ve Kapanış Kayıtları
- KKTC Vergi Uygulamaları ve Vergi Hesaplaması (KDV Oranları, Gelir ve Kurum Vergileri, Stopaj, PAYE, Amortisman oranları, vs.)
- Temel Mali Tablolar (Mizan, Gelir Tablosu ve Bilanço)
- Sosyal Güvenlik Yükümlülükleri ve Bordroların Hazırlanması
- Hibe ve Faiz Destekli Kredi Programları ve bunların muhasebe kayıtları
- Başlıca Devlet Teşvikleri (Vergi Teşvikleri, Sosoyal Güvenlik Teşvikleri, vs..)

Eğitime Kimler Katılmalı

Muhasebe alanında kendini geliştirmek isteyenler, bir firmanın muhasebe ve finans departmanında çalışanlar, kendi işini kurmayı hedefleyenler ve temel bir muhasebe bilgisine ihtiyaç duyanlar bu eğitim programına katılmalıdır.



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- **Eğitimin Tarihi, Yeri ve Saati**

27 Eylül 2014 Cumartesi, KTTO, 09:30 - 17:00

Katılımcı Sayısı

Katılımcı sayısı 25 kişi olarak belirlenmiştir. Her işletmeden en fazla iki katılımcı olacaktır.

Eğitim Ücreti

Eğitim ücreti **150 TL** dir. Eğitimin sonunda katılımcılara sertifika verilecektir.

CEREN ETCİ

31. Aladag Street, Soyak Evleri, K. Kaymaklı - Lefkosa
• EV TEL: 0392227 3004 • CEP TEL: 0533868 6956 • E-MAIL:
ceren.etcı@kredocyprus.com WEB: www.kredocyprus.com

EĞİTİM:	<i>ACCA, Association of Certified Chartered Accountants,</i> <i>Üye No:0986228</i>	2011
	<i>PhD, Yakın Doğu Üniversitesi,</i> <i>Eğitim Teknolojileri Departmanı</i>	2005-
	<i>MBA, Doğu Akdeniz Üniversitesi,</i> <i>GPA: 3.89 / 4</i>	2001-2003
	<i>BS, Baskent Üniversitesi, TÜRKİYE</i> <i>İİBF- İşletme Bölümü</i>	1998-2001
	<i>University of Maine at Machias, USA</i> <i>İşletme Bölümü</i>	1996-1998
	<i>Türk Maarif Koleji</i>	1989-1995
MESLEKİ BİRLİK ÜYELİKLERİ:	<i>ACCA, (Association of Certified Chartered Accountants,</i> <i>Membership No 966228)</i>	2011
	<i>ACMI (Association of Chartered Management Institute</i> <i>Membership No P50026144),</i>	2012
	<i>ICPAC (Institute of Certified Public Accountants of Cyprus</i> <i>Membership No P357)</i>	2011
TECRÜBE:	<i>KREDO Muhasebe ve Danışmanlık Yetkili -Muhasip</i> <i>Murakıp P.318</i> Yıl Sonu Hesaplarının Denetimi, AB projelerinin Denetimi, Expenditure Verification Raporları, Muhasebe Otomasyon Sistemi Kurulum Danışmanlığı, Maliyet Analizi, Yönetim Muhasebesi	Mart 2003- ...
	<i>Yarı Zamanlı Öğitmen, Yakın Doğu Üniversitesi</i>	Mart 2003- 2011
	<i>Yarı Zamanlı Öğitmen, Doğu Akdeniz Üniversitesi</i>	2003-2004
	<i>Araştırma Görevlisi, Doğu Akdeniz Üniversitesi</i>	2001-2003
	<i>Stajyer, Vipkop Bank Ltd., Girne</i>	1997
SERTİFİKALI EĞİTİMLER:	<i>Kalite Yönetim Sistemleri Baş Denetçi Eğitimi-</i> <i>IQCS- Sertifika No: A18021/555/2013</i>	Eylül 2013

Uluslararası Finansal Muhasebe Standartları Eğitimi- 12AY Eğitim Kurumu- İstanbul Aralık 2012

**AKADEMİK
YAYINLAR:**

Comparative Study on Determining How Lecturers Are Influenced by Body Language In Their Interaction with Students”. Fifth International Conference Comparative Education, Teacher Training and New Education Agenda Organized by the Bulgarian Comparative Education Society (BCES) Sofia, Bulgaria, 28-31 August 2007. *Published* Ocak . 2003

Paralik Etcı .C., Bekiroğulları Z. “Analysis of Job satisfaction, Organizational Commitment, Organizational Citizenship Behaviors and Turnover Intentions of Health Educators in North Cyprus” International Health and Hospital Administration Congress with the collaboration of the TRNC Health Ministry and Near East University 01-03 June 2007 Near East University – Nicosia – TRNC – Mersin 10 Turkey May 2002

***Bekiroğulları Z., Paralik Etcı. C., Huseyin G.** “a Comparative Study of Teacher Candidates Attitudes Towards Computing and It in North Cyprus” 7th International Educational Technology Conference – Educational Technology for Innovation and Change in Education, 03-05 May 2007 Nicosia-Northern Cyprus.

***Birol C., Bekiroğulları Z., Paralik Etcı. C.,** “A comparative Study of Teacher’s Attitudes towards Environmental Issues” International Conference on Environment Survival and Sustainability Nicosia-Northern Cyprus 19-24 February 2007.

MBA Tezi, Doğu Akdeniz Üniversitesi

“Organizational Justice: The Key to Job Satisfaction, Organizational Commitment, Organizational Citizenship Behavior, and Turnover Intentions”

10. Ulusal Yönetim ve Organizasyon Kongresi, Akdeniz Üniv. İktisadi ve İdari Bilimler Fakültesi
“Karar Verme Stilleri ve Meslek Seçimi” Yayın No:4

**BİLGİSAYAR
BECERİLERİ:**

M. Office - Word, Excel, PowerPoint, Access, Outlook
Microsoft Visio 2000SR1 - Visual Language of Business
SPSS 10.0 for Windows – Statistical Tools Package
LISREL 8.30 for Windows – Linear Structuring Program

Eviews 4.0 – Econometric Views
LOGO LKS Go- Accounting Programme
ETA- Accounting Programme

VERDİĞİ
EĞİTİMLER:

**“Genel Muhasebe Eğitimi” Yaşam Boyu Eğitim Eylül. 2011-
Merkezi- Kıbrıs Türk Sanayi Odası 2012, Mayıs
2013-**

**“Finans ve Muhasebe Eğitimi”- Genel Muhasebe, Finansal
Raporlama, Finansal Analiz Teknikleri, Maliyet
Muhasebesi, Bütçeleme, Nakit Akışı Eğitimi Yaşam Boyu Ocak 2011
Eğitim Merkezi- Kıbrıs Türk Sanayi Odası**

**“Yöneticiler için Muhasebe” – Genel Muhasebe Ocak 2011
Uygulamaları ve yerel uygulamalar Business
Management School- Cyprus (incorp. with EMU)**

VERDİĞİ
WORKSHOPLA
R:

**“Örgütlerde İş Memnuniyeti”, International Conference on Aralık. 2010
Education and Educational Psychology 2010- Cyprus**

CURRICULUM VITAE

Tel: 0392 223 42 01 - 0533 860 35 17 e-mail: evren.erk@kredocyprus.com

1. Family name: ERK
2. First names: EVREN
3. Date of birth: 12/05/1980
4. Passport Holder: Cyprus
5. Residence: North Cyprus

6. Education:

Institution [date from – date to]	Degree(s) and Diploma(s) obtained
Eastern Mediterranean University (2003-2006) Famagusta / Cyprus	MTM (Master of Tourism Management)
Eastern Mediterranean University (2001-2003) Famagusta / Cyprus	MBA (Masters of Business Administration) (not completed) Course include <ul style="list-style-type: none">• Managerial Accounting• Corporate Finance• Seminars in Current Business Issue• Macroeconomics• Statistics & Data Analysis
Eastern Mediterranean University (1996-2001) Famagusta / Cyprus	Bachelor of Business Administration (B.B.A)

7. Language skills: Indicate competence on a scale of 1 to 5 (1 - excellent; 5 - basic)

Language	Reading	Speaking	Writing
Turkish	5	5	5
English	4	4	4

8. Membership of professional bodies:

Certified Public Accountants Association (CPAA), UK, (CPAA, Membership No: 41244713 A)

9. Computer skills:

M. Office - Word, Excel, PowerPoint, Access, Outlook
Microsoft Visio 2000SR1 - Visual Language of Business
SPSS 10.0 for Windows – Statistical Tools Package
LISREL 8.30 for Windows – Linear Structuring Program
Eviews 4.0 – Econometric Views
LOGO LKS Go- Accounting Programme
ETA- Accounting Programme
SAGE - Accounting Programme

10. Present position:

Director/Partner of KREDO Accounting & Auditing Office

11. Years within the firm:

2007-Present

12. Certificates:

2014) Financial Statements Analysis Training Course Certified by 12 Ay Akademi –TÜRMOB Turkey

(2013) Lead Auditor - Quality Management Systems (QMS) certified by IRCA (Certificate Number: A18021/566/2013

(2013) Management Accounting & Budgeting Training by Prof.Dr.Fatih Yılmaz (ICC) –Turkey

(2012) TFRS – IFRS Training Course Certified by 12 Ay Akademi – TÜRMOB Turkey

(2011) Association of Management Consultants of Turkey- Managerial Consulting Skill Development

(2006) Theoretical and Computer Aided General Accounting Level 2 Nicosia / Cyprus

(2003) Southgate College – Computerize Accounting & Sage London / UK

(2003) Enfield College – Accounting London / UK

(2003) British Council – Understanding EU Nicosia / Cyprus

13. Professional experience

Date [from – to]	Location	Company & Reference Person	Position	Description
2003- Present	Nicosia, TRNC	Kredo Accounting & Consultancy	Director/Partner	Certified Public Accountant under Ministry of Finance As a certified Accountant and Auditor, this position includes all the book-keeping and auditing practices required by law and regulations, giving financial advice to managers to help them in decision-making, setting up automated accounting systems and internal audit departments for SME's. Furthermore, the consulting practices include institutionalization of SME's, setting up proper management systems, analyzing and redesigning the workflows, conducting marketing research and strategy formation and implementation. Helping companies prepare financial reports and business plans for EU funds, and preparing independent Expenditure Verification Reports is also a part of the responsibilities.
2012- Present	Famagusta, TRNC	Eastern Mediterranean University	Senior Lecturer	Senior Lecturer at the Faculty of Business and Economics , Financial Accounting
2006-2011	Kyrenia, TRNC	Girne American University	Senior Lecturer	Senior Lecturer at the Faculty of Business and Economics , Introduction to Computers 1-2 , Mathematics 1, Introduction Business , Basic Accounting, Financial Accounting, Auditing
2003-2006	Nicosia, TRNC	E'ND Import Export Ltd.	Director	Director of cleaning products importing department
2003-2006	Nicosia, TRNC	Halil Ulaş – Oğuz Etcı Accounting Firm	Accountant	
2002-2003	London, UK	Zek & Co Accountancy Service	Accountant	
2002	Famagusta, TRNC	Eastern Mediterranean University	Teaching Assistant	Teaching Assistant at School of Tourism and Hospitality, Introduction to Computers 1-2 , Mathematics
2001-2002	Famagusta, TRNC	Dağlı Cleaning Products Ltd	Export Manager	
1999		Harbour Beach Club	Night Manager	

ANNEX

14. Other relevant information

Speeches, publications, visibility actions, media programmes

Publications:

(2010) "Congress tourism in North Cyprus: Analyzing current situation and planning for the future" - authored jointly by Kashif Hussain, Erdogan H. Ekiz, Neethiahnathan Ari Ragavan, Evren Erk

(2006) Congress Tourism in North Cyprus: Strategic Analysis and Implications – Master Thesis of Master of Science in the Tourism Management.

Trainings Offered:

(2013) **"Finance and Accounting Skills Training"**- General Accounting, **Life Long Learning Center- Cyprus Turkish Chamber of Industry**

(2012) **"Finance and Accounting Skills Training"**- General Accounting ,Financial Analysis Techniques, Cost Accounting, **Life Long Learning Center- Cyprus Turkish Chamber of Industry**

(2011)**"Accounting for Managers"** – General Accounting Principles and local applications **Business Management School- Cyprus (incorp. with EMU)**

(2011) **"Finance and Accounting Skills Training"**- General Accounting Principles, Financial Reporting, Financial Analysis Techniques, **Life Long Learning Center- Cyprus Turkish Chamber of Industry**

(2010) **"Finance and Accounting Skills Training"**- General Accounting Principles, Financial Reporting, Financial Analysis Techniques, Cost Accounting, Budgeting, Cash Flows **LifeLong Learning Center- Cyprus Turkish Chamber of Industry**

Workshops Offered:

"Job Satisfaction in Organizations", International Conference on Education and Educational Psychology 2010- **Cyprus**