

Business Process and Accounting Solutions (BPS)

How can we help you?

Project Support

We assist you by undertaking project work in a wide range of areas such as:

- Improvement of month, quarter and year end close processes
- Creation of an Accounting and Reporting Manual
- Support the finance function to accommodate changes resulting from company growth, re-organisation or restructuring
- Creation and enhancement of process and procedure documentation
- Training of accounting and finance personnel
- Project management
- Transition of US GAAP or IFRS accounts to Swiss GAAP and preparation of statutory financial statements
- Outsourcing of bookkeeping
- Other project support based on your specific needs

Interim Solutions

We provide interim replacements in all functions of the finance department and related functions such as:

- CFO
- Finance Manager
- Junior and Senior Accountants
- Controller
- Other finance and accounting roles

Our interim solutions offer you support whilst you are undergoing, for example:

- Company restructure and organisational change
- Periods where your finance team is temporarily under resourced e.g. due to maternity, sick leave or other unforeseen absence
- Resource restraints due to the implementation of special projects such as SAP or other ERP implementation

Why Deloitte?

- You work with dedicated and experienced professionals who take responsibility and enable your finance team to focus on their core obligations
- The success of our Project or Interim Solutions Support is ensured by the high quality individuals working with you and also the backing of Deloitte to support the individuals
- You benefit from our many years of experience and our access to the entire Deloitte network ensuring we deliver a high end and quality service to you
- Our team offers specialist knowledge in:
 - Accounting & controlling
 - Financial reporting
 - Internal controls & processes
 - Project management
- We can operate in a multitude of languages

Our promise to you

- Professional, qualified and dedicated staff who are willing to go the extra mile
- Hassle free support during busy and stressful periods
- Saved time and flexibility
- Adaptability
- Access to subject matter experts
- Tailored package
- Value added service

BPS offers a tailored package to suit the needs of your finance team.

Contacts



Matthias Gschwend

Deloitte AG

Tel: +41 (0)58 279 61 18

Email: mgschwend@deloitte.ch



Elvira Hieb

Deloitte AG

Tel: +41 (0)58 279 62 36

Email: elhieb@deloitte.ch



Sofie Kristensson

Deloitte AG

Tel: +41 (0)58 279 76 45

Email: sokristensson@deloitte.ch

Deloitte refers to one or more of Deloitte Touche Tohmatsu Limited (“DTTL”), a UK private company limited by guarantee, and its network of member firms, each of which is a legally separate and independent entity. Please see www.deloitte.com/ch/about for a detailed description of the legal structure of DTTL and its member firms.

Deloitte AG is a subsidiary of Deloitte LLP, the United Kingdom member firm of DTTL.

Deloitte AG is recognised as auditor by the Federal Audit Oversight Authority and the Swiss Financial Market Supervisory Authority.

This publication has been written in general terms and therefore cannot be relied on to cover specific situations; application of the principles set out will depend upon the particular circumstances involved and we recommend that you obtain professional advice before acting or refraining from acting on any of the contents of this publication. Deloitte AG would be pleased to advise readers on how to apply the principles set out in this publication to their specific circumstances. Deloitte AG accepts no duty of care or liability for any loss occasioned to any person acting or refraining from action as a result of any material in this publication.

© 2015 Deloitte AG. All rights reserved.

Designed and produced by The Creative Studio at Deloitte, Zurich. 41018A