

Connected Reporting

Integrated Reporting Solution
Powered by Workiva

Do you want to...?

-  Reduce costs & manual efforts in reporting?
-  Accelerate reporting timeline?
-  Minimize reporting error / inconsistency?
-  Free up more time for analysis?

If you do, integrated reporting solution is for you. Read on to find out more!

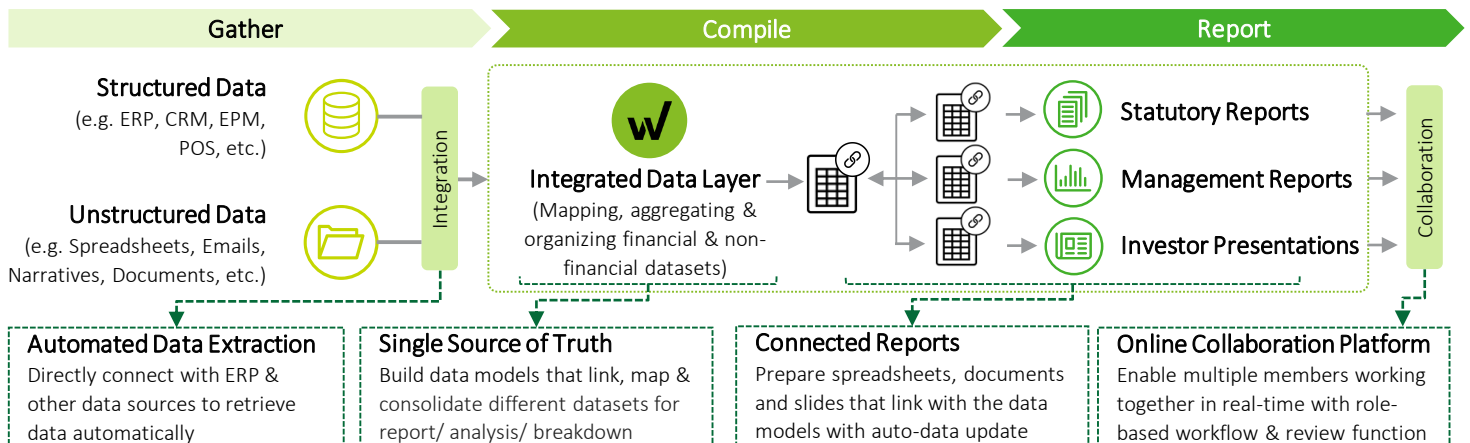
Integrated Reporting Solution

We partner our expertise in close, consolidation and reporting with Workiva's integrated reporting software to help businesses optimize their financial, management and regulatory reporting process via policy improvement, report design, process automation and enhanced controls.

What is Workiva?

Workiva is the leading cloud-based solution for data collaboration and reporting. It enables finance teams to: (1) centrally manage the reporting process online; (2) automate substantial part of the reporting activities; and (3) ensure consistency in different reports by using the same data.

High-level Workflow & Features of Workiva



Is Workiva any good?

Using Workiva to automate your reporting process can generate potentially significant benefits. Here are some success stories:



US\$642K

Annual cost saving
~ Market Search Company



85%

Reduction in reporting time
~ Beverage Company



4-6 weeks

Rapid deployment
~ Financial Services Company

How can we help?

Having completed Workiva deployments across the globe, we have developed a tried and tested approach to help you accelerate benefit realization and ensure a successful implementation. To help you through your Workiva journey, we can assist you on:



Use Case Identification

Help you to assess the current state of your reporting process, identify use cases for Workiva and formulate a deployment plan



Policy Development

Assist you to develop policy and future workflow to ensure consistent usage of Workiva (e.g. reporting policy, workflow, templates, etc.)



System Design & Configuration

Support you to establish a design blueprint, build data model, and configure Workiva accordingly, aligning with the policy requirements



Roll-out Support

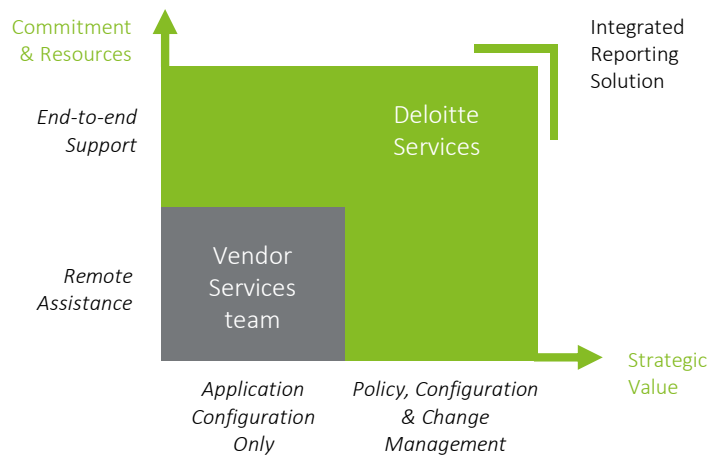
Support you in user testing, setup of roll-out plan to improve adoption, training on future Workiva workflow, and providing go-live support

Why Deloitte?

Successful implementation is more than technical configuration of Workiva, as organizations have an opportunity to harmonize, simplify and optimize their current reporting practices.

Making the right decisions during the implementation will ensure accounting function maximizes the value of its Workiva investment by avoiding costly rework at a later stage and improving adoption.

Our experience across numerous Workiva deployments has helped us to refine our time-boxed delivery approach – giving executives confidence in accelerated delivery timeframes.



Deloitte delivers differently...

- **Leading practices in reporting process and controls design**
(Drive quicker implementations by gaining access to our functional experience in effective processes and controls as well as industry-leading report templates and data models)
- **In-depth industry knowledge**
(Leverage our deep industry experience in financial close, regulatory and statutory reporting, including industry-specific use cases, to avoid pitfalls and reworks)
- **Accountants with Technology Capability**
(Not only we understand accounting, but are capable in using other technologies (besides Workiva) to optimize your reporting process and improve the usage of Workiva)
- **Codified, repeatable approach to accelerate delivery**

Let's talk!

Deloitte is at the forefront of redefining and transforming the accounting function today. If you're ready to move from abstraction to action, get in touch with us

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