

Financial Close and Reporting Optimisation



Your challenge

- Today's finance departments are very streamlined and the financial close is a heavy and resource intensive process.
- Timeliness of the financial close has become a key performance measure for the CFO and the CFO's stakeholders require more and quicker information with enhanced quality.
- Moreover there are frequent new regulatory and statutory reporting requirements such as annual financial statements, VAT and tax returns which create additional work for the finance department and influences the quality of the information needed.

Our solution

A “one-stop-shop” for entities in need of enhancing the quality, the timeliness and/or reducing the costs connected to their financial close:

- Identification of process inefficiencies and best practices solutions tailor made for the entity.
- Support in policies and procedures definition in line with the latest regulatory framework and based on best practices.
- Assistance with temporary resources during peak periods to enable the entity to deliver timely reporting that meets stakeholders' expectations on quality.
- Intervention of dedicated specialists for activities outside of the entity's normal business activities such as mergers, acquisitions or other specific projects.

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