Accounting support and outsourcing

Our services are intended for (re)insurance and startups or undertakings that want to face up to a punctual increase of the workload, or optimize processes in place. We have highly skilled consultants in the following areas:

**Accounting support**

**Senior management vacancy**
- Staff secondment by an experienced accountant in a short timeframe

**Important backlog**
- Provision of junior to senior staff in a short timeframe
- Identification of "quick wins" to avoid future backlog on operations

**System implementation**
- Assistance on system implementation: situation assessment, support on User Acceptance testing phase, and complex accounts justification

**Internal control setup, review, and optimization**
- Internal process: process review, procedure formalization, responsibility identification
- Optimization of current process

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**Our accelerators:**

Experience on system implementation

Experience on setup, review, and optimizing internal processes
Accounting support and outsourcing │ November 2017

**Accounting support and financial advisory**

**Change on organization structure (M&A, transfer of activities)**
- Define or review the target operating model that will establish the role and responsibilities for each key activity
- Define a structured approach that suits the organization

**Selection of new accounting, financial, and reporting system**
- Provision of the request for proposal (RFP)
- RFP follow-up, results aggregation, interview preparation, and respondents evaluation
- Provision of the best market practice in terms of software selection

**Review or change the accounting standards**
- Evaluation of potential impacts from a change in the accounting standard
- Maintain quality and completeness of accounting records with regards to the standards evolution
- Preparation of accounting records for complex operations with up-to-date standards

**Training on accounting standards and processes or new methodologies**

**Financial performance and reporting**

**Improvement of reporting process**
- Implementation of a new reporting system or a new financial tool that enhances your process
- Review or assessment of current reporting process

**Set-up or review of reporting indicators**
- Define key performance indicators (KPIs) related to financial reporting
- Define or enhance cockpits that accelerate the decision process

**Risk review of reporting process**

**Internal audit**
- Realization of internal audit projects
- Test internal process and present results

**Consolidation**
- Set up and review account consolidation
- Establish procedures and optimize processes in order to reduce production delay and maintain or improve quality

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