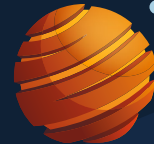
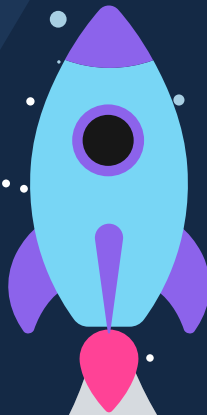




Business Process Solutions (BPS):

We help you in accounting, tax, and project management

We provide flexible services tailored to your business



Don't have enough capacity during peak season or missing key personnel?

Financial Resources Outsourcing (FRO)

Services that assume prompt team assembled from skilled professionals of different seniority.

Experienced practitioners ready to improve operation flow on short notice so that strategic objectives are met.

Deloitte Success Story:

Experienced team assembled within 1 week, led by a manager, supported GBS client with provision of CFO tasks and SAP accounting operations (GL, AR, AP).

We are **100+** accounting, payroll and tax **practitioners** experienced in project management, various ERP systems (SAP, Dynamics 365 Business Central, Helios, Oracle and 35+ other systems) as well as holding numerous accounting and tax certificates. We also have access to 300+ professionals across Central Europe.



Accounting is a mess, controls are not working and auditors are at the gate or you are about to enter new market?

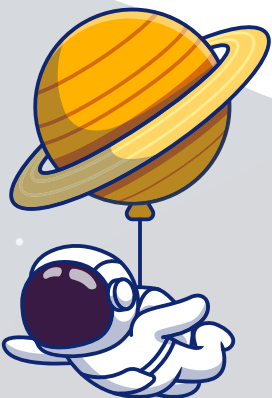
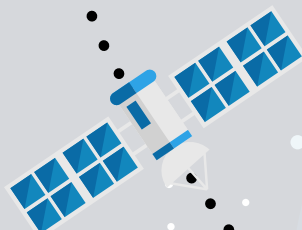
Business process optimization

Complex accounting, tax and finance advisory focused on the results aligned with the current needs bearing in mind relevant aspects of operations, including:

- Establish accounting and tax policies to build your defense in communicating with authorities.
- Streamlining of processes to boost your effectiveness and improving of control environment.
- Implementation of electronic document flow.

Deloitte Success Story:

Automated document flow on purchases that allowed to streamline communication and document exchange with 100 vendors, aligning of US GAAP&IFRS&Local GAAP policies for the purposes of SAP implementation.



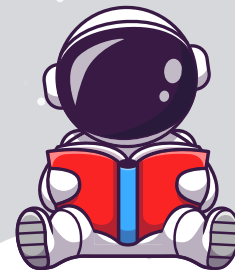
Do you require professional coordination to efficiently achieve your goals on time?

Project Management

Project management and operational coordination of the worldwide delivery of services and make sure our global teams achieve your goals.

Deloitte Success Story:

The team of 5 supervisors was quickly pulled together, started project management support service engagement and performed coordination tasks due to business restructuring.



Outdated financial system?

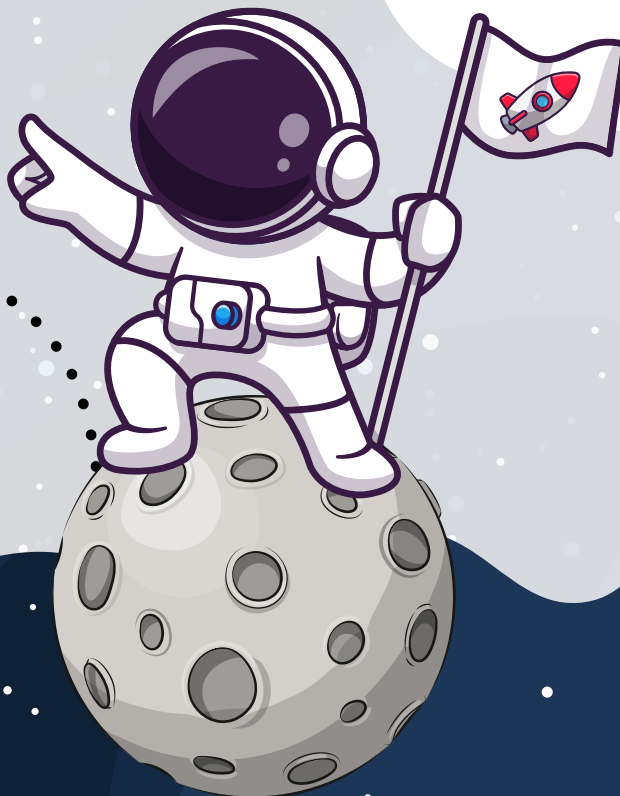
ERP/RPA implementation support

ERP roll out from the pre-implementation analysis to execution of testing and process review.

Streamlining of business processes using Robotic process automation (RPA).

Deloitte Success Story:

Implementation of BDH (Deloitte branded solution) across CE region. Couple of successful roll outs of the Global ERP systems (Oracle, SAP) at local level to ensure that local statutory and tax requirements are met.



Contacts:



Zbyněk Brtinský
Partner | BPS
zbrtinsky@deloittece.com
+420 603 459 715



Volodymyr Yumashev
Partner | BPS
vyumashev@deloittece.com
+420 737 345 313



Marián Mihaľo
Senior Manager | BPS
mmihalo@deloittece.com
+421 907 507 437

Deloitte refers to one or more of Deloitte Touche Tohmatsu Limited ("DTTL"), its global network of member firms, and their related entities (collectively, the "Deloitte organization"). DTTL (also referred to as "Deloitte Global") and each of its member firms and related entities are legally separate and independent entities, which cannot obligate or bind each other in respect of third parties. DTTL and each DTTL member firm and related entity is liable only for its own acts and omissions, and not those of each other. DTTL does not provide services to clients. Please see www.deloitte.com/sk/en/about to learn more.

This communication contains general information only, and none of Deloitte Touche Tohmatsu Limited ("DTTL"), its global network of member firms or their related entities (collectively, the "Deloitte organization") is, by means of this communication, rendering professional advice or services. Before making any decision or taking any action that may affect your finances or your business, you should consult a qualified professional adviser.

No representations, warranties or undertakings (express or implied) are given as to the accuracy or completeness of the information in this communication, and none of DTTL, its member firms, related entities, employees or agents shall be liable or responsible for any loss or damage whatsoever arising directly or indirectly in connection with any person relying on this communication. DTTL and each of its member firms, and their related entities, are legally separate and independent entities.