

Finance Function of the Future

Now more than ever, organisations need to prioritise the review of their financial structures to ensure they can adopt to the continuously evolving working environment. Our team have significant experience working with private businesses both family owned and private equity backed, and so we can provide you with the necessary recommendations to enable you to create a world class finance department.

What we do for you

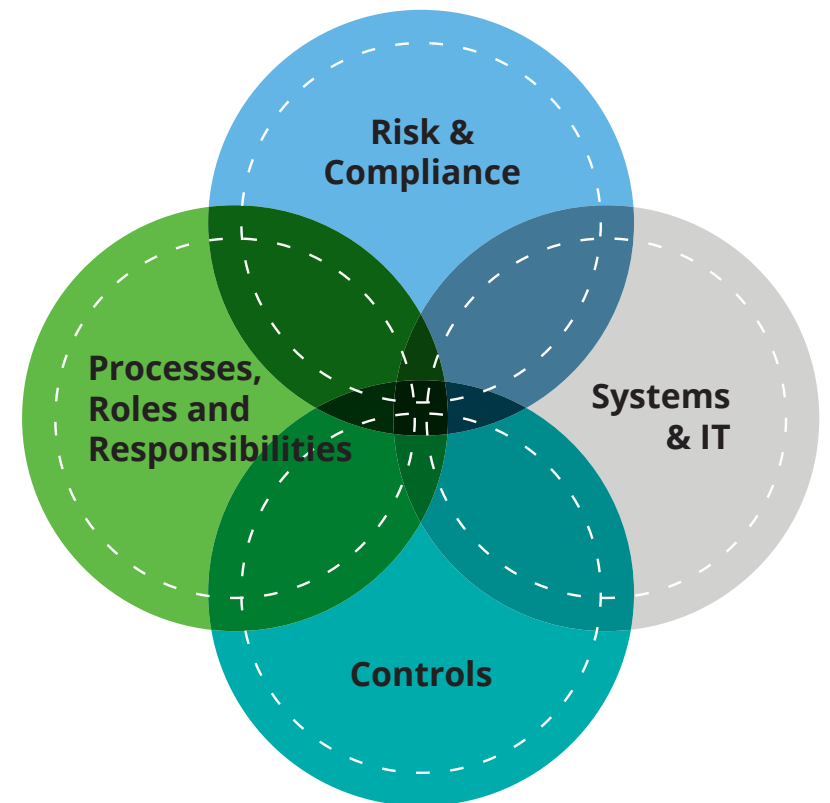
Our finance function assurance services team will assess your finance structure, processes and roles and responsibilities.

We also assess and facilitate robust internal financial control environments that support finance functions in meeting their financial reporting and regulatory needs. We identify, develop, and test the policies and procedures within business processes and information technology environments.

What is the value for you as a client?

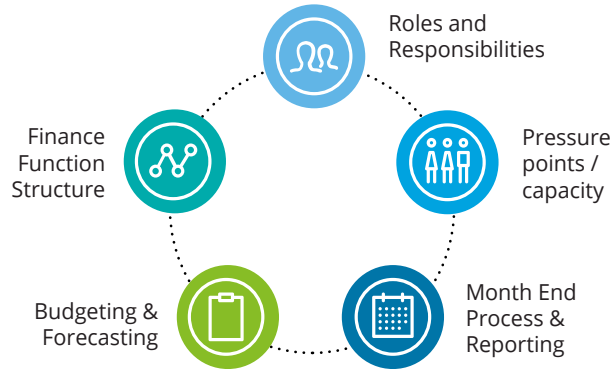
- **The time is now:** COVID-19 has already disrupted finance functions across the globe as organisations can no longer continue to operate as they did before. Our team can harness this disruption to ensure that your finance structures are operating in the most efficient manner for a post-pandemic world.

- **Time constraints:** Our expert team will work with you to efficiently and robustly carry out this review allowing your team to focus on your business on a day to day basis.
- **Bringing reassurance to your processes:** Our services will either highlight areas for improvement within your structures and suggest new ways of working and efficiencies, or confirm that certain processes are working as they are, bringing confidence to your system's longevity.
- **Business case:** Bringing our team in to review your processes brings the benefits of an external, unbiased point of view. Our teams will use their in-depth experience of working with similar businesses to your advantage, benchmarking your processes against "best in class".



Processes, Roles and Responsibilities

Our finance function health check provides you with a complete finance structure review, with an outside-in approach to assess how the function feeds into wider organisation processes.



What's involved:

- A review and assessment of your people's daily roles and responsibilities.
- We identify areas under pressure/have capacity on the finance team.
- We identify potential efficiencies that may be able to be put in place.
- A comparison to similar clients/industries structures.
- We deliver a detailed report on any recommendations that come from our findings.

Key controls

Our key controls review is similar to our finance function health check, but brings you a more in-depth review of your key cycles and controls from start to finish.

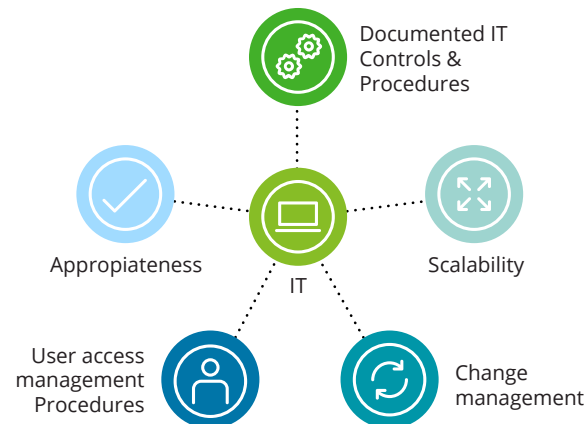


What's involved:

- Targeted interviews with key members of finance, and operations on relevant control process (for example - sales, expenditure, payroll, Treasury).
- Review and identify through walkthrough of the relevant process the key controls
- Identify any potential gaps/ areas of improvement in the processes.
- A comparison to similar clients/industries structures.
- We deliver a detailed report on any recommendations that come from our findings.

Systems & IT

By using the five key targets seen below, our detailed systems & IT check will provide reassurance and security to your data systems and disaster recovery procedures.



What's involved:

- Targeted interviews with the IT Manager, to obtain an up-to-date understanding of the current IT environment and IT control processes in place
- Desktop inspection of policies and procedures user access management procedures, change management procedures
- Report on any recommendations that come out of the above items.

Risk & Compliance

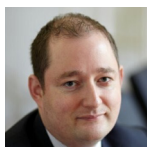


Finally, our team will provide you with a trusted third party review of your risk and compliance controls, leaving you with the knowledge that necessary regulations have been met.

What's involved:

- Provides visibility of critical risks
- A formal oversight of your controls
- A review of your litigation and Regulation risk

To explore how we can help contact:



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