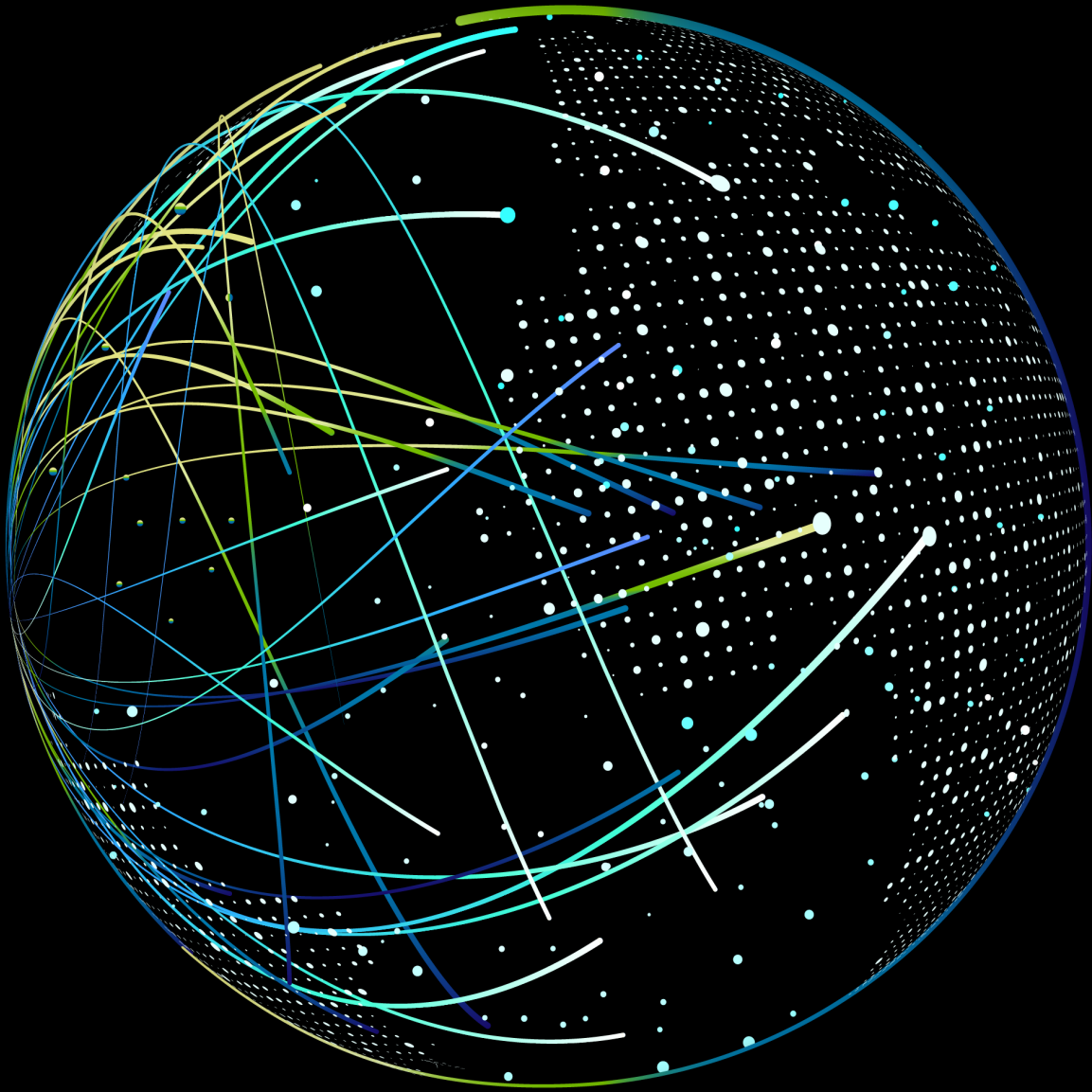


**Deloitte.**



## **Business Process Solutions**

Unlock operational efficiency.

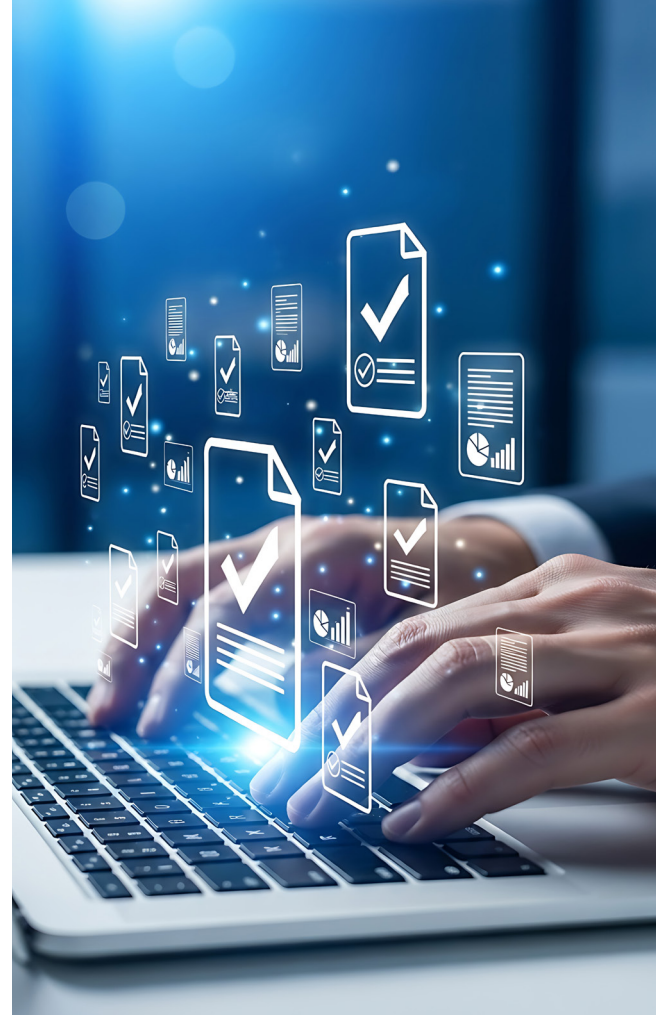
Maximise financial control.

Minimise costs.

# About Business Process Solutions

Today's Chief Financial Officers (CFOs) face various challenges, including time-consuming manual processes, evolving accounting standards, technology hurdles including adapting to new accounting software, tight deadlines, workload pressure, and increasing audit and compliance demands.

The Business Process Solutions (BPS) practice at Deloitte Malta is dedicated to partnering with you to enhance your performance and efficiency in daily accounting operations as well as ad hoc procedures. We offer a broad portfolio of technologies and automation solutions, tailored to your specific needs, helping to streamline processes and reduce operational burdens.



## BPS core values



### Collaboration

Working together for your success

### Flexibility/Agility

Adapting quickly to your needs



### Communication

Transparent and ongoing dialogue

### Commitment

Dedicated to delivering value



### Innovation

Embracing new ideas and technologies

# Our value proposition

At Deloitte, we empower organisations to transform their accounting and payroll functions through innovative, tailored solutions that enhance accuracy, efficiency, and compliance. As specialists in these areas, we combine expertise with customised automation tools to deliver a comprehensive service. Our objective is clear - to assist you in enhancing efficiency and accuracy while providing expert support on complex accounting and payroll queries and processes.

We design and deliver automated solutions through our digital platform, HiTax, which is tailored specifically to your needs. HiTax streamlines repetitive accounting tasks such as reconciliations, enables advanced analytics, and automates complex accounting calculations emanating from specific financial reporting requirements - such as finance lease computations.

By leveraging leading ERP platforms such as Microsoft Dynamics 365 Business Central, we enable seamless integration, real-time financial reporting, and enhanced process automation aligned with your specific business needs. Beyond automation, as accounting specialists we can support complex activities including financial statement preparation, advanced analytics, and bespoke solutions such as chart of accounts customisation, preparation of management accounts, player fund reconciliation in case of gaming companies, and financial reporting.

With deep industry expertise, particularly in fields such as gaming, yachting and investment management and practical experience through solutions already implemented for numerous clients, we streamline operations, ensure regulatory adherence, and enable your finance team to focus on strategic priorities and drive sustainable business growth with confidence.

We design and deliver automated solutions through our digital platform, HiTax, which is tailored specifically to your needs.



# Our service offerings



Assistance with setting up your ERP accounting platform e.g. chart of accounts setup



Book keeping services offered through Microsoft Dynamics 365 BC, Shireburn or other ERP solutions



Automation and Technology Enablement through our digital platform HiTax



Payroll processing, compliance, and reporting



Timely and accurate preparation of management accounts



Preparation of financial statements & audit co-ordination



Preparation of consolidated financial statements / group reporting



Financial analytics



Conversion from local GAAP to IFRS



Dissolution and liquidation accounts



Tax return preparation



VAT return preparation



Accounting payable and receivable management services



Operational finance function support



Budgeting and cashflow management



# How we work

At Deloitte, we believe in a collaborative and tailored approach to meet your unique accounting needs.

Our process begins with an in-depth meeting to understand your business, existing finance processes, and the specific pain points you face.

From there, we identify practical solutions and explore opportunities for automation to streamline your operations and enhance efficiency. Together, we discuss the best collaboration model for your organisation—whether that means;

- fully outsourcing your finance function to Deloitte,
- co-sourcing arrangement (assisting with month-end / year-end procedures / complex transactions / book keeping reviews and reconciliations), or
- outsourcing dedicated personnel to work alongside your team.

Our team is experienced in implementing and optimising Microsoft Dynamics 365 Business Central as well as other leading accounting and ERP systems, ensuring your finance function and wider business processes are fully aligned with your operational and strategic goals.

Once we agree on the approach, we swiftly initiate the engagement, ensuring a smooth transition and ongoing support tailored to your evolving requirements. Our goal is to become a trusted extension of your finance function, delivering value and enabling you to focus on strategic priorities.

# Benefits of working with us

 <p>Avoid the complexities of recruitment and employment processes.</p>	 <p>Maintain constant communication and collaboration with dedicated professionals.</p>
 <p>Gain direct access to industry experts and specialised knowledge in accounts.</p>	 <p>Benefit from the latest advanced technology and automation tools.</p>
 <p>Eliminate the challenges of staff handovers and transitions.</p>	 <p>Work with a trusted global brand with a strong local presence committed to provide quality integrity.</p>
 <p>Work with a flexible and responsive team quickly adapting to your needs.</p>	

## Ready to transform your financial operations?

Contact us today for a complimentary assessment:

- Evaluate your current finance function.
- Identify quick wins and priority processes.
- Propose a collaborative or comprehensive service approach tailored to your business needs.

# Get in touch



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## BPS site

[www.deloitte.com/mt/bps](http://www.deloitte.com/mt/bps)

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