

Deloitte.

Business Process Solutions.
Committed to you





Business operating models, organizational priorities, and corporate cultures vary from business to business. Deloitte can help assess how your organization currently operates, determine what changes you may like to make, and assist with developing a structured, incremental path to improvement.

We aim for the best delivery by conducting our services according to several standards which together yield the optimal end-result for you:

- **SECURITY** Understanding of your legal requirements
- **COMPLIANCE EXPERTISE** Knowledge matching your geographic reach
- **PROJECT MANAGEMENT** Streamlined interchange of information
- **CAPABILITY AND CAPACITY** Proactive teaming from the start
- **TECHNOLOGY ENABLED** Well-established and adaptable solutions
- **FLEXIBILITY** Customizing to match your investment



Business Process Solutions is an international Deloitte network, offering services in over 135 countries and employing 7.000 people worldwide.

The Dutch entity offers solutions delivered through outsourcing, co-sourcing, projects, contract personnel, and managed services. Its service offerings that will be elaborated on are:

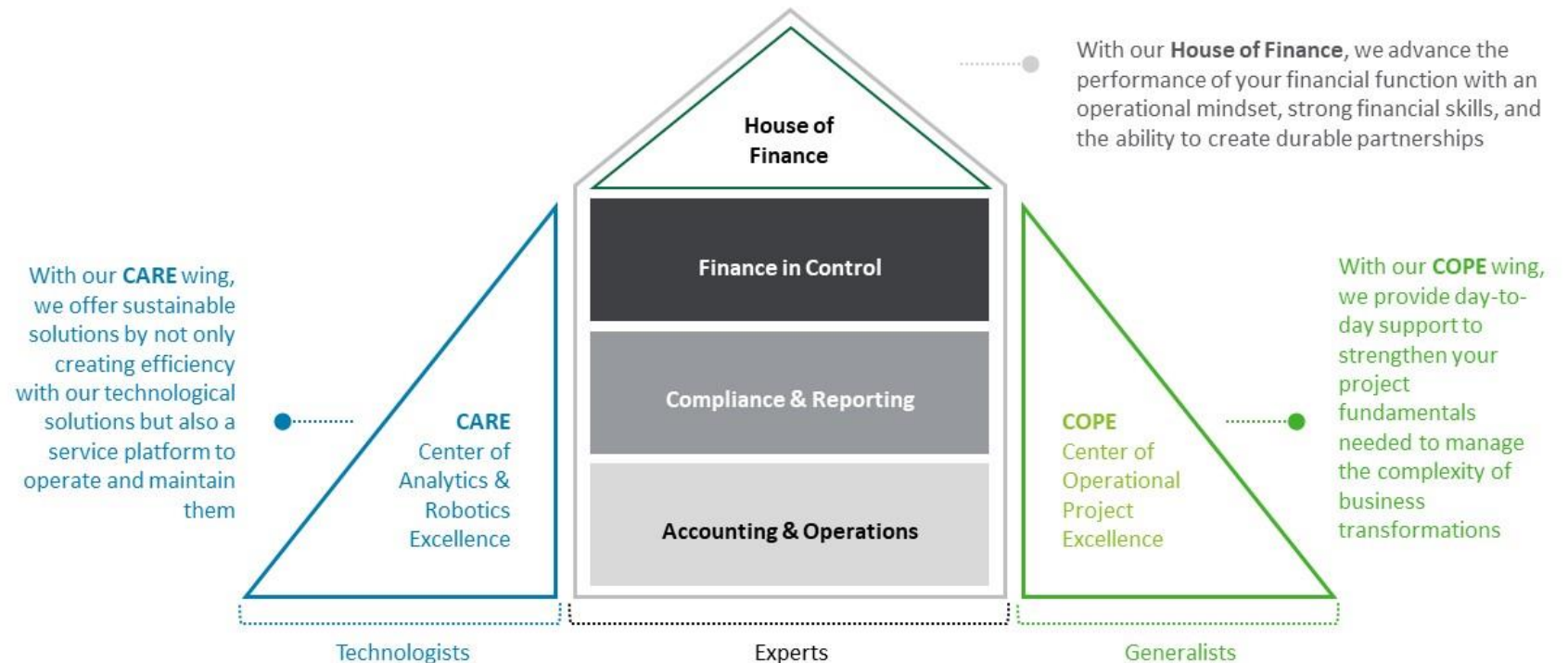
- International Compliance & Reporting
- Finance in Control
- Center of Analytics & Robotics Excellence
- Center of Operational Project Excellence

Visit us at www.deloitte.nl/bps

Business Process Solutions .

BPS Rocket Model

We improve the operations of critical business processes through an integrated service offering of finance expertise, technology solutions, operational project support and leveraging alternative resource models





- Accounting services
- Monthly and quarterly reporting
- Compilation financial statements (Dutch GAAP, IFRS, US GAAP)
- Preparation and filing of reports (XBRL)
- Audit readiness and audit support
- Tax compliance

Clients say:

"Easy-to-operate technology solutions keep us updated and provide real-time insights in our reporting. Uncertainty about compliance finally belongs to the past."

Business Process Solutions .

International Compliance & Reporting





- Interim finance management
- Business control
- Project control
- Financial control
- Operational finance support
- Process technology solutions
- Budgeting
- Finance back-end filing

Clients say:

"During a close and pleasant collaboration with the Finance in Control team, we implemented technology solutions that make our financial processes more transparent and efficient than ever."

Business Process Solutions .

Finance in Control





- Robotic Process Automation (RPA)
- Robot-as-a-Service (RaaS)
- Data Analytics & BI
- Robot & Tech Support Center
- SAP S/4HANA

Clients say:

"This collaboration helped us realize we were overthinking the technology revolution and offered us solutions that were quickly implemented, cost-effective and offered a smooth transition into a data-driven business model."

Business Process Solutions .

Center of Analytics & Robotics Excellence





- Planning, sourcing and staffing
- Commercial and RfX support
- Project finance and reporting
- Stakeholder management
- Project tools and templates

Clients say:

"During a disruptive time for our business, project costs suddenly were overflowing. Thanks to the support from Deloitte, we now benefit from improved efficiency and better team collaboration."

Business Process Solutions .

Center of Operational Project Excellence

