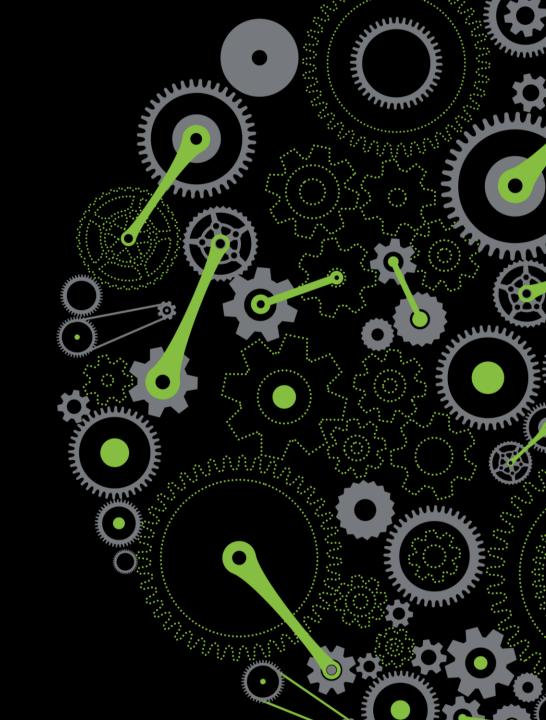
Business Process Solutions. Committed to you



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

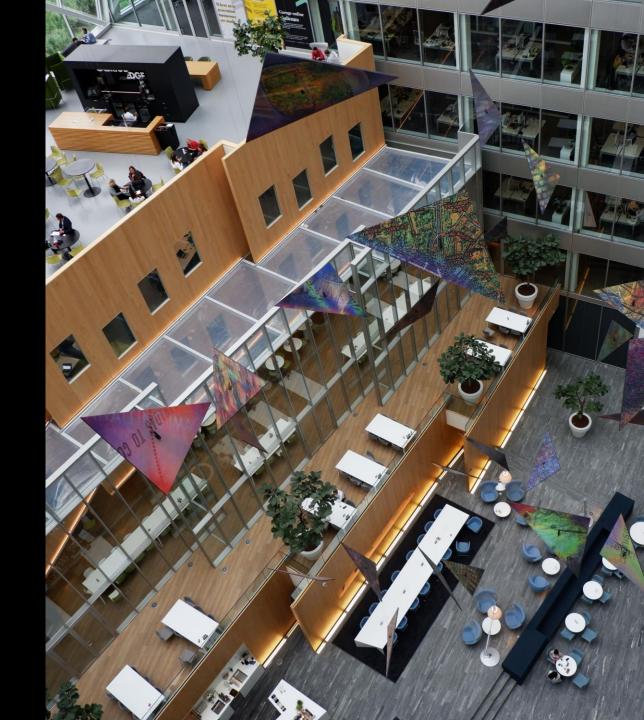
• **COMPLIANCE EXPERTISE** Knowledge matching your geographic reach

• 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:

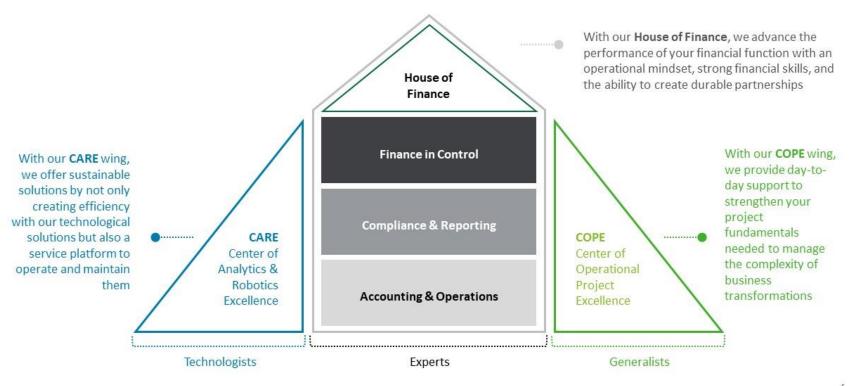
- International Compliance & Reporting
- Finance in Control
- Center of Analytics & Robotics Excellence
- Center of Operational Project Excellence

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



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- 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 realtime insights in our reporting. Uncertainty about compliance finally belongs to the past."

Business Process Solutions.

International Compliance & Reporting



Organization has entities and branches in multiple jurisdictions

Ever-changing tax and accounting regulations result in risk of non-compliance, brand damage and legal sanctions

1. Full adherence to local compliance and reporting requirements

2. Audit readiness

Advice on complex accounting issues by a team with broad area of expertise and cultural backgrounds

World-class high-tech finance solutions through outsourcing and managed services

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- 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







Your situation

Rapid technological and legal changes are disrupting your business environment

You have the ambition to implement emerging technologies into business operations to yield better results

Our promise

Optimized transparency and efficiency of financial processes through close collaboration

2. Effective technology driven processes for optimal costbenefit results

Our solution

Tech-savvy business process controllers

2. Financial controlling experts

Co-sourcing opportunities

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- 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."

Center of Analytics & Robotics Excellence



New technology solutions that could optimize business results are on the rise

You seek solutions that are nondisruptive, cost-effective and easy to maintain

- Increased employee satisfaction
- 100% accuracy, speed, compliance and reliability
- Game-changing business insights

Non-disruptive technology

solutions, fully customized to your desired outcome and budget

Data selection and real-time visualization

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- 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







Your situation

Rapid technological and legal changes are disrupting your business environment

A need for additional project management skills to get full control over your project development

Our promise

Transparent and compliant business processes, better insight into risks and opportunities

Technology-driven, state of the art processes that yield optimal efficiency

Our solution

Day-to-day project management support to strengthen project fundamentals

Implementing best-practice (technology) tools, templates and processes

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