

Is your statutory accounting compliance fit for purpose?



People

- ☐ Do your team's tell you they spend most of their team collating, checking and correcting data needed for Statutory Financial Statement preparation?
- ☐ Are your people upskilled in Statutory Financial Statement preparation and all of the changes?
- ☐ Do your financial reporting technologies properly support your teams in Statutory Financial Statement delivery?
- ☐ How able are your team to use financial data as part of their day to day jobs?

Data Value

- ☐ Are you getting the insights from your financial data that you want and does it help you make strategic decisions?
- ☐ Is your data currently surfacing the trends and analytics you need?
- ☐ Do you think you exploit data as well as in other finance and business areas?

Process

- ☐ Do you have documented and consistent processes for Statutory Financial Statement delivery prep and financial reporting (across the globe, where relevant)?
- ☐ Do you have any concerns around the controls or governance of your Statutory Financial Statement delivery preparation and financial reporting processes?
- ☐ How do you find managing the multiple stakeholders involved in Financial reporting?
- ☐ When was the last time you reviewed your financial reporting/Statutory Financial Statement delivery preparation processes?

Systems

- ☐ Do your technology systems meet your financial reporting needs?
- ☐ Do you find a lot of your processes are still manual using excel spreadsheets/email etc?
- ☐ Do your systems provide you with a digital audit trail from your source data to your financial report filings?
- ☐ Are you technology systems ready for more real time reporting?

If the answer to any of the above is that you may need support in these areas please contact us