

FINANCE – PROCESS RE-DESIGN AND CONTROL

Status Quo

The immense variety of supervisory requirements introduced in recent years, as well as their implementation in projects, have placed a huge strain on the accounting systems of many banks and in many cases have made them less efficient. Faced with increased pressure due to earlier reporting dates and a stronger association of financial figures with supervisory laws and risk control, the Accounting Departments can no longer cope with the workload, thus compounding the operational reporting risks for banks.

At Geissbühler Weber Consulting, we possess long-standing experience in closing entry/reporting processes that we use to increase the certainty of reports, achieve earlier reporting dates and to create complete transparency and quality in their preparation. We would gladly help to analyse your financial reporting processes and other reports to identify suitable optimisation potential, to collaborate with you on the development of a utilisation strategy and to implement the necessary measures together.

Our services

- Quick scan of the reporting and final entry processes, including quantification of the optimisation potential
- Development of a reporting strategy, a TOM for the reporting unit and a capacity model
- Design of the reporting processes, including the corresponding management and control processes
- Software selection for a final entry management tool
- Organisational restructuring, including optimisation of work distribution
- Implementation of change management
- Provision of process support
- Provision of staff training and preparation of training concepts

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Your benefits



Expertise

Many years of experience in the support of finance change projects, as well as process design of reporting and final entry processes for a large variety of reasons, ensure that you will obtain the anticipated benefits.



Best Practice und Benchmarking

Our employees have many years of relevant project experience for major international banks, as well as universal and special institutes at national level, and our teams are currently deployed Germany-wide. You benefit from the broad scope of our approach and experience.



Tailored solutions

We ensure that your targets are reached thanks to our concise approach to analysis and design and our efficient coordination with all stakeholders.



Resources

Besides being seasoned veterans of projects and consultancy, our colleagues also have experience as users in banks. This has resulted in a structured, practical approach that places only a minimal burden on your resources.

- > Do you require assistance in implementing the financial reporting methods relevant to your institute?
We will gladly support you with our experience.

Thank you for contacting us



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