



PREMIUM CHECK-UP

Efficient support for Closing processes

Optimize your closing processes with a targeted and structured analysis. **Our 1-day premium check-up** identifies weak points, reduces manual effort and provides you with specific recommendations for more efficient financial statements.

Why this analysis?

Closing processes are often time-consuming and error-prone. Our Premium Check-Up helps you to identify optimization potential and make processes more efficient.

Your benefits at a glance:

- **Optimization and automation** - reduction of manual effort and acceleration of closing processes.
- **Resource relief** - support during busy periods and targeted relief for internal teams.
- **Compliance security** - ensuring compliance with all regulatory requirements.

For whom is the analysis relevant?

Our analysis is aimed at companies with the following challenges:

- **Efficiency and automation** - High manual effort and error-prone processes lead to inefficiencies, while a lack of automation contributes to time delays.
- **Resources and adherence to deadlines** - Bottlenecks in completion phases due to limited capacities make it difficult to complete processes efficiently and on time.
- **Regulatory requirements** - Different accounting standards (HGB, UGB, IFRS, US-GAAP) complexity, while high requirements for accuracy and compliance pose additional challenges.

Who should participate? *For better readability, we use gender-neutral terms. Of course, all terms refer equally to all genders.

The relevant target groups and their specific challenges are:

- **CFOs and finance managers** - focus on increasing efficiency and improving the management of closing processes as well as reducing manual errors and process bottlenecks.
- **Group Accounting and Group Controlling teams** - optimization and automation of closing processes to ensure timely and accurate reporting.
- **IT departments** - support through the implementation of powerful software solutions and the seamless integration of new systems into existing financial structures.
- **Compliance and audit teams** - ensuring compliance with regulatory requirements and ensuring transparent and traceable closing processes.

Benefits:

- **Clearly defined measures** - concrete recommendations for action to optimize your closing processes.
- **Strategic orientation** - improving the ability to plan and meet deadlines.
- **Strong software solution network** - expertise in leading financial and consolidation systems.
- **Flexible support** - remote or on-site - customized your needs.

Process:

- Evaluation of your documents.
- Creation of an individual schedule based on your specific requirements.

Analysis day (on-site or virtual):

- **Kick-off meeting:** Clarification of your goals, priorities and expectations.
- **Process analysis:** Identification of weak points and bottlenecks in central processes.
- **Solution development:** Definition of quick wins and development of long-term optimization strategies.
- **Presentation of results:** Presentation of findings and recommendations for action.

Follow-up:

- Provision of a compact results report with clear priorities and proposals for implementation.

Costs:

- **2,500 euros net** plus VAT and travel expenses. Our offer is **non-binding** and **without** obligation to provide further consulting services.

