Flexible Service Delivery Model

We will make sure that our service delivery model remains aligned with your medium and long term strategy.

This means, for example, we can start from a fully outsourced solution bringing standardisation to delivery of financial statements across your markets and finish on supporting the creation of your in-house solution if needed.

Your Options

People, Process and Technology

Impact on Your Organisation



Localised (dispersed) Outsource

- Local RSM member firms prepare local financial statements manually or via local platforms
- Standard process developed for Corporate to local GAAP bridge
- Work with RSM to develop data collection routines that can be further adapted and refined
- Country by country outsourced cost



Centralised & Automated Outsource

- Central RSM team coordinate GAAP bridge with inputs from local RSM firms
- Technology platform customised at country or type of entity level within your organisation
- Work with central RSM team to design data sources and standard reporting templates
- Implementation of technology platform of your choice
- Central outsourced cost



Shared Outsource (co-source)

- Division of responsibilities between your Centre of Excellence (CoE) and central RSM team covering:
 - preparation of financial statements
 - · licensing of technology
 - coordination of GAAP bridge
- Local RSM offices provide country focused regulatory updates

- Internal knowledge and control retained in CoE
- Cost of maintenance of technology platform together with people costs of hiring, training, rewarding and locating the internal CoE
- Lower outsource cost



In-house Solution

- CoE prepares and coordinates automated financial statements process in technology platform
- Local RSM member provide regulatory updates
- RSM financial advisory team supports further GAAP alignment and emerging accounting changes
- Centralised, standardised and automated internal process with enhanced market governance.
- Cost of maintenance of technology platform together with people costs of hiring, training, rewarding and locating the internal CoE
- As needed, external cost

For further information, please contact:

Paulina Redel

Global Financial Statements Lead

T: 020 3849 5926

E: paulina.redel@rsmuk.com

lan Sadler

International Outsourcing Lead

T: 020 3201 8640

E: ian.sadler@rsmuk.com

rsmuk.com

The UK group of companies and LLPs trading as RSM is a member of the RSM network. RSM is the trading name used by the members of the RSM network. Each member of the RSM network is an independent accounting and consulting firm each of which practises in its own right. The RSM network is not itself a separate legal entity of any description in any jurisdiction. The RSM network is administered by RSM International Limited, a company registered in England and Wales (company number 4040598) whose registered office is at 50 Cannon Street, London EC4N 6JJ. The brand and trademark RSM and other intellectual property rights used by members of the network are owned by RSM International Association, an association governed by article 60 et seq of the Civil Code of Switzerland whose seat is in Zug.

RSM UK Corporate Finance LLP, RSM UK Restructuring Advisory LLP, RSM UK Risk Assurance Services LLP, RSM UK Tax and Advisory Services LLP, RSM UK Audit LLP, RSM UK Consulting LLP, RSM Northern Ireland (UK) Limited and RSM UK Tax and Accounting Limited are not authorised under the Financial Services and Markets Act 2000 but we are able in certain circumstances to offer a limited range of investment services because we are licensed by the Institute of Chartered Accountants in England and Wales. We can provide these investment services if they are an incidental part of the professional services we have been engaged to provide. RSM UK Legal LLP is authorised and regulated by the Solicitors Regulation Authority, reference number 626317, to undertake reserved and non-reserved legal activities. It is not authorised under the Financial Services and Markets Act 2000 but is able in certain circumstances to offer a limited range of investment services because it is authorised and regulated by the Solicitors Regulation Authority and may provide investment services if they are an incidental part of the professional services that it has been engaged to provide. Whilst every effort has been made to ensure accuracy, information contained in this communication may not be comprehensive and recipients should not act upon it without seeking professional advice.

© 2021 RSM UK Group LLP, all rights reserved