

## Financial Performance Improvement: Reporting, Risk Management and Compliance

*Is your financial performance being driven by all the necessary non-financial drivers in your organisational strategy? Is the resultant financial reporting accurate, compliant, and appropriately transparent to the various stakeholder groups to ensure confidence in your organisations' performance including the effective management of risk, especially in highly uncertain business environments.*

*Ensuring compliance through, effective financial reporting and managing risk holistically across all functions of an organisation, and more importantly mitigating the various types of identified risks, can significantly enhance organisational reputation in the market, building compelling confidence across all stakeholder groups.*

accurate and timeous financial reports and non-financial reports to monitor and track their strategic objectives and initiatives, operational results and forecasts to assist management teams and boards with both robust strategic and operational decision making, ensuring shareholders objectives can be met.

Financial disciplines within organisations, regardless of company size or industry, are essential to drive financial excellence, ensuring timeous, accurate and complete results in line with board charters, adopted reporting governance frameworks. Challenging results ensures robust and reliable reporting, which also motivates continuous improvement in financial services delivery performance.


Finance executives and finance departments often struggle to balance their multiple responsibilities and operational demands from within the organisation, as well as externally with customer and supplier demands, financial institutions, administration burdens, audit requirements, compliance matters and numerous other challenges. Depending on maturity of the organisation and the finance team, these challenges often spiral, leading to lack of and sometimes loss of control, and unfortunately chaos. Growing, as well as mature financial environments, require discipline and diligent plans for financial and accounting excellence. Finance departments are therefore required to diligently track and record against financial plans, policies, procedures and all legal and regulatory requirements, to ensure all types of compliance requirements are met.


Our services in financial performance include:

1. Compliance - Clean audit, internal audit and forensic investigations
2. Finance organisational structure assessment – including productivity (people and processes)
3. Finance statement and management account reviews (quarter- and month-end)
4. Financial risk assessments and risk plan development
5. Annual budget and / or forecast preparation / oversight, including financial modelling
6. Cash management – Cash flow and working capital management
7. Financial due diligence

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1. Follow / receive our quarterly thought leadership 5-liner on this subject Directly and / or through our website?
2. Follow our BLOG on this subject to keep up-to-date with our latest views on this topic!

## Financial Performance Improvement: Reporting, Risk Management and Compliance

Our approach to ensuring effective financial performance reporting, risk management and compliance through our advisory services, is based on our range of financial performance improvement approaches, which enables us to guide finance executives and finance teams to become highly effective through streamlined financial disciplines, ensuring effective financial and non-financial reporting.


Our process and interventions will significantly impact the execution and implementation of the organisation's strategy.

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