

# Business Process Outsourcing

Financial Accounting and Advisory Services



# Our Business Process Outsourcing Services

At Grant Thornton we meet the challenges of our clients. Our Business Process Outsourcing (BPO) model is tailored for growing multinational companies to support the transition and transformation of finance functions and business growth.

How Grant Thornton can help with finance transformation and centralisation:



## Consulting and planning:

- strategic alignment and vision on finance including benchmarking;
- transition planning;
- SSC set up and implementation;
- advice on Enterprise Resource Planning (ERP) and other relevant tooling;
- finance process improvements and optimisation;
- people and change management; and
- advice on digital transformation.



## Outsourcing:

- full or partial process outsourcing with multi-year commitment;
- flexible service offering tailored to your specific needs;
- service provider for:
  - all accounting functions (PTP, OTC, RTR) and administrative requirements (eg scanning, travel and expense);
  - payroll function;
  - interim staffing; and
  - Global Compliance Reporting Solutions (GCRS).



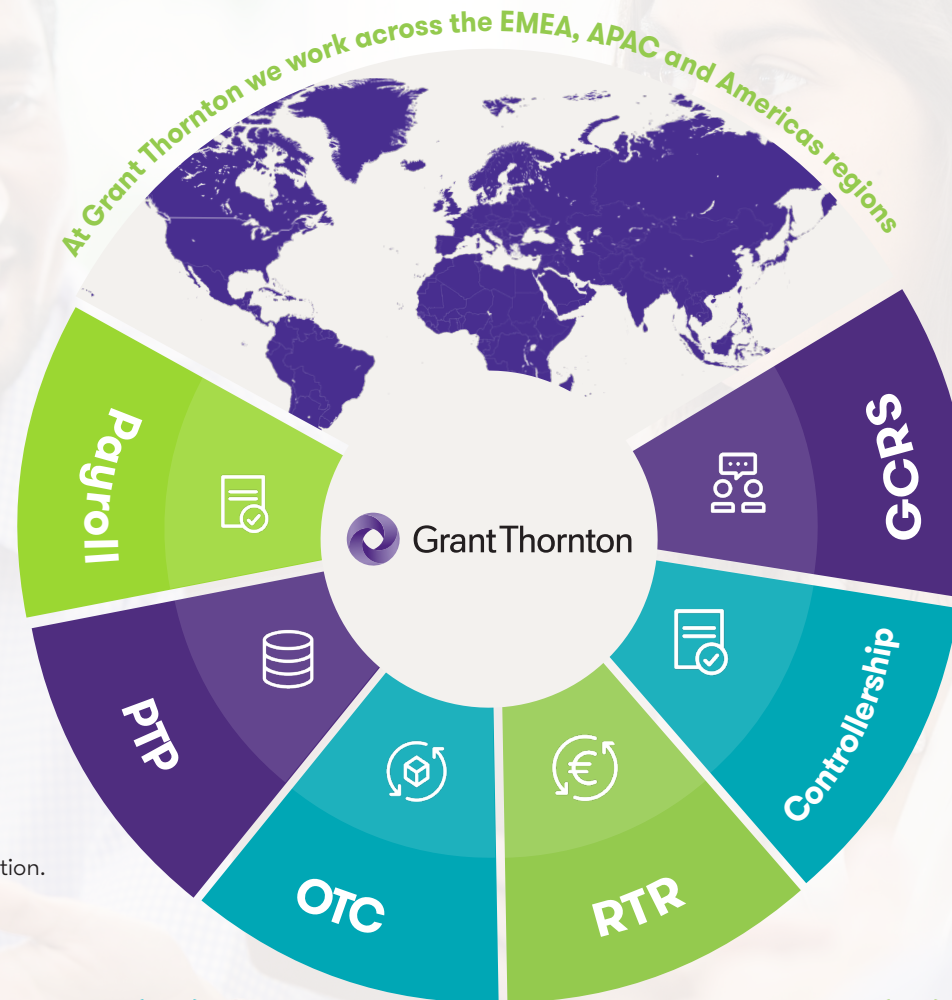
## Expertise:

- all of our project managers are expert accountants, with experience in:
  - transition project management;
  - systems migration;
  - multi-functional general ledgers; and
  - multi-GAAP.
- multilingual team;
- co-ordination of international services through a single point of contact from our front office in Ireland; and
- proficient in all major ERPs and automation.

We provide strong governance and control through Service Level Agreements (SLA) and performance measurement from Key Performance Indicator (KPI) suites.

# Integrated range of global services

These services are delivered through our front office and transactional teams based in Ireland and supported by our network of Grant Thornton International centres. We are experts in all Shared Service Centre (SSC) functions and offer a **unique end-to-end service offering** that is **flexible** and **tailored** to your specific needs.



## Payroll:

- single global payroll platform;
- consolidated reporting;
- in-country payroll expertise;
- accounting interface; and
- ready access to tax expertise.

## Procure to Pay (PTP):

- invoice processing;
- disbursement services;
- supplier account reconciliations; and
- vendor management and issue resolution.

## Order to Cash (OTC):

- credit risk assessment;
- billing and cash collection services;
- customer account reconciliations; and
- cash flow analysis.

## Record to Report (RTR):

- revenue, balance sheet and profit and loss reporting;
- journal preparation and processing;
- period end close activities; and
- general ledger account reconciliations.

## Global Compliance Reporting Solutions (GCRS):

- centralised statutory financial statements preparation;
- group GAAP to local GAAP conversions;
- indirect and direct tax compliance;
- ad hoc local compliance services; and
- shadow books.

## Controllership:

- period end close management;
- preparation of reporting packs;
- variance analysis; and
- review of reconciliations and reports.

# Key benefits

End-to-end integrated service offering

Proven transition model

People and change management



Coordination of international services

Centre of excellence with multi-jurisdictional expertise



All time zones served



Committed response times



Web-based project management software



Senior partner and director lead



Automation capabilities



Extensive knowledge of ERPs



Internal and external stakeholder management



Collaborative approach



Best practice

# Financial Accounting and Advisory Services (FAAS)

The Grant Thornton FAAS department is a specialist team who primarily service complex large scale and Multinational Companies (MNCs), focusing on being a centralised point of contact for their global requirements. Our experienced and multicultural teams are experts in areas of Global Compliance and Reporting Solutions (GCRS) and Audit and Accounting Advisory (AAA) - both operating through our Centre of Excellence in Ireland, Flexible People Solutions, Business Process Outsourcing (BPO) and Global Payroll Solutions (GPS).

## Key management contacts for our BPO team:



**Fergus Condon**  
Partner  
T +353 (0)1 680 5610  
E [fergus.condon@ie.gt.com](mailto:fergus.condon@ie.gt.com)



**Sinead Donovan**  
Partner  
T +353 (0)1 680 5653  
E [sinead.donovan@ie.gt.com](mailto:sinead.donovan@ie.gt.com)



**Gavin Fitzpatrick**  
Partner  
T +353 (0)1 680 5798  
E [gavin.fitzpatrick@ie.gt.com](mailto:gavin.fitzpatrick@ie.gt.com)



**Shona O'Hea**  
Partner  
T +353 (0)1 680 5725  
E [shona.ohea@ie.gt.com](mailto:shona.ohea@ie.gt.com)



**Tony Thornbury**  
Global Account Leader  
T +353 (0)1 680 5613  
E [tony.thornbury@ie.gt.com](mailto:tony.thornbury@ie.gt.com)



**Gerard Walsh**  
Partner  
T +353 (0)21 427 7513  
E [gerard.walsh@ie.gt.com](mailto:gerard.walsh@ie.gt.com)

Offices in Dublin, Belfast, Cork, Galway, Kildare, Limerick, Longford and Isle of Man.



[grantthornton.ie](http://grantthornton.ie)



#GTFAAS



Grant Thornton Ireland



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