



Grant Thornton

An instinct for growth™

Global Compliance and Reporting Solutions

Financial Accounting and Advisory Services



Global Compliance and Reporting Solutions (GCRS)

At Grant Thornton, we meet the challenges of our clients. Our unique Global Compliance and Reporting Solutions (GCRS) service offering is tailored to meet all your global statutory reporting requirements through a single point of contact.

We utilise the most up to date technologies to ensure we deliver the highest quality of service while meeting all of your needs in the most effective and efficient manner.

Our specialist team are industry and GAAP experts and are based in our Centre of Excellence (CoE) in Ireland. We offer a unique, fully comprehensive service offering which can be tailored to your specific needs.

Our unique GCRS service offering

Project management:

- use of our tailored project management software called Grant Thornton Collaborate, powered by Thomson Reuters;
- manage all timelines/reporting deadlines; and
- all services carried out through a single point of contact.

Group GAAP to local GAAP conversion:

- multi-jurisdictional GAAP expertise;
- standardised bridge files with complete audit support for all statutory adjustments; and
- full reconciliation and mapping to financial statements.

Indirect tax compliance:

- preparation and filing of all VAT and other indirect tax returns;
- multi-jurisdictional tax compliance diary with pre agreed dates to fit into client timelines and reviews; and
- ability to deal with local tax authorities.

Centralised statutory financial statement preparation:

- use of a world class statutory reporting tool for production of financial statements;
- provides multi-jurisdictional and multi-lingual financial statements; and
- allows ixbrl tagging of financial statements.

Payroll compliance:

- single global payroll platform with consolidated reporting;
- in country payroll expertise; and
- accounting interface.

Shadow books:

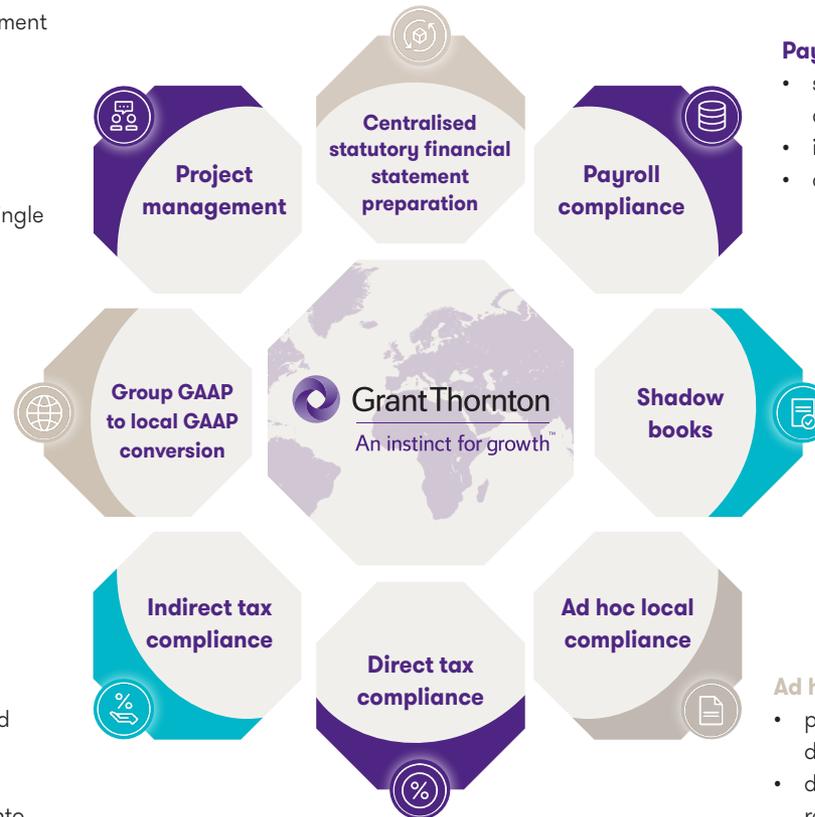
- preparation and maintenance of books and records under local GAAP; and
- monthly filings in respect of local books.

Ad hoc local compliance:

- preparation and filing of any required documentation; and
- dealing with local authorities, where required.

Direct tax compliance:

- preparation and filing of all direct tax filings;
- multi-jurisdictional tax compliance diary with pre agreed dates to fit into client timelines and reviews; and
- ability to deal with local tax authorities.



What makes us different



Single point of contact and centralised approach



Fee certainty and transparency



Scalability and innovation



Expertise

Single point of contact and centralised approach

At Grant Thornton, you will have a dedicated project manager from our CoE team who will act as your single point of contact globally. The availability of this single point of contact will allow for better use of your internal financial resources who will not have to work with multiple compliance teams.

Fee certainty and transparency

Our 'no surprises' approach to fees is transparent. We are committed to a fixed fee arrangement for agreed scope and do not charge over runs, if there are no changes in the scope. Any additional scope services are agreed in advance - ensuring you control the costs.

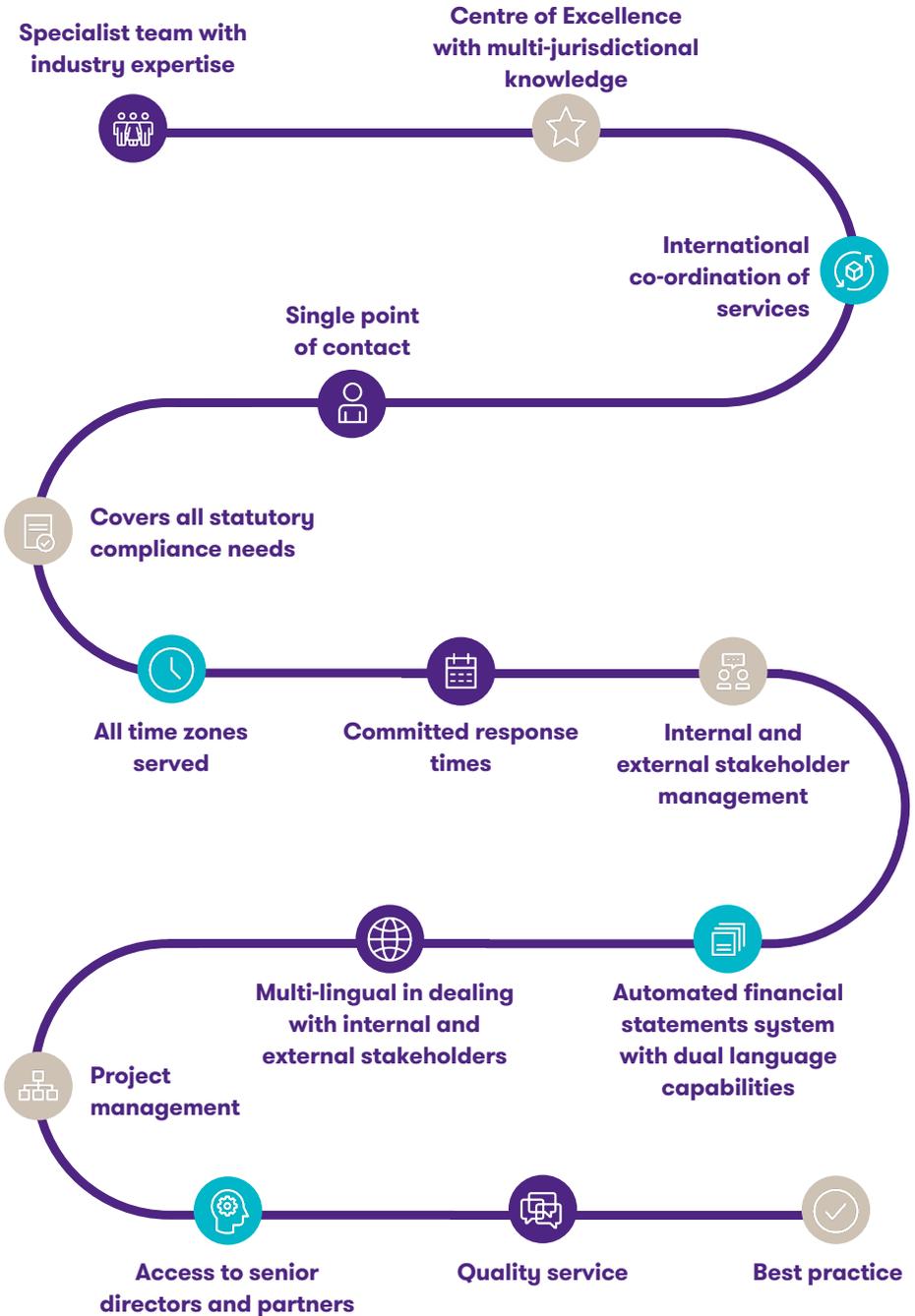
Scalability and innovation

Our experts utilise innovative technology to enable our centralised approach. Our CoE team pioneers the use of such tools. At Grant Thornton, we collaborate on large multi-jurisdictional projects utilising our project management tool, Grant Thornton Collaborate powered by Thomson Reuters and a reputable statutory reporting tool. The tool enables greater standardisation and efficiencies in financial statement production and has multi-lingual capabilities. These tools allow us to deliver services which are both efficient and scalable. Our continuous improvement mind-set ensures we constantly adapt and deliver best in class, tailored solutions to your global compliance requirements.

Expertise

Our multi-lingual team consists of expert accountants with multi GAAP experience, who have trained in industry and practice, and understand our clients needs.

Key benefits



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, Effective Financial Reporting (EFR), and Business Process Outsourcing (BPO).

Key management contacts for our GCRS team



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