

Global Compliance and Reporting Solutions

Financial Accounting and Advisory Services



Global Compliance and Reporting Solutions

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.

Project management

Centralised statutory financial statement preparation

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.

Group GAAP to local GAAP conversion

Grant Thornton

Shadow books

Shadow books:

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

Indirect tax compliance

Direct tax compliance

Ad hoc local compliance

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

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.



Fee certainty and transparency



Scalability and innovation

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

Our team has experience in 27 GAAPs and is proficient in 14 languages.



Expertise

Key benefits

**Specialist team
with industry expertise**



**Centre of excellence with
multi-jurisdictional expertise**



**Single point
of contact**



**Covers all statutory
compliance needs**



**International
coordination of services**



**Internal and external
stakeholder management**



**Multi-lingual in dealing
with internal and external
stakeholders**



**Automated financial
statements system with dual
language capabilities**

**Project
management**



**Committed
response times**



**All time
zones served**



**Access to senior
directors and partner**



**Quality
service**



**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 GCRS team:



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



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



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



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



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



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

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



grantthornton.ie



#GTFAAS



Grant Thornton Ireland



Grant Thornton