



For more information,  
please contact:

**Lorenzo Laricchia**  
Director Integrated  
Compliance and Reporting  
+41 58 792 51 00  
lorenzo.laricchia@pwc.ch

## Taking Statutory Financial Statement preparation into the future

**Delivering quality reporting is an increasing challenge for businesses. Emerging Swiss and global reporting requirements, increased regulatory and auditor scrutiny, wider stakeholder reporting demands and ever tighter reporting timescales all create a perfect storm for external reporting.**

Our statutory accounting service uses innovative processes, smart technologies and a fresh perspective to untangle the complexity and build a new standard of trust.

### An end-to-end solution

Using Workiva, the world's leading cloud platform for reporting, our end-to-end solution enables us to extract, clean and reconcile your data to improve accuracy and efficiency, producing audit ready statutory financial statements and working papers in one controlled platform. Providing you with best in class technologies alongside best in class processes.

### How it works

- The single collaborative platform allows us to work with you and your auditors in a controlled, digitised environment, creating one single data set, one version of the truth.
- Our technical knowledge is built into the platform allowing us to automatically map data, so you don't have to.
- Improved data processes, combining data collection, storage, cleansing, analysis and a digital audit trail in one tool.
- Visibility and standardisation of deliverables, working papers and processes, providing efficiency and insight across internal and external stakeholders.
- Our technologies allow us to work in a way that is best for you, no longer is it a binary choice between insourced and outsourced, a hybrid/co-sourced model is now a reality.

### Key features and benefits:

- » A future proofed model and technologies that ensure you stay ahead of change, providing you with a sustainable compliance delivery model.
- » A business partner who can provide experienced statutory financial statements (SFS) specialists and compliance resources, bringing in our wider PwC community of solvers where needed.
- » Our use of Workiva enables you to accrue the benefits of this premium product as part of our service, which include:
  - Real time collaboration
  - Efficiency for all stakeholders including auditors
  - Automation of linkage and smart collection of data to and for the SFS
  - » Dashboards provide full visibility of the compliance cycle, enhancing controls. Detailed KPIs and insights also drive process improvement of the statutory accounting and audit process.
  - » Our one team, one approach, one platform approach to Connected Tax Compliance creates the opportunity to create synergy with other compliance processes.

