

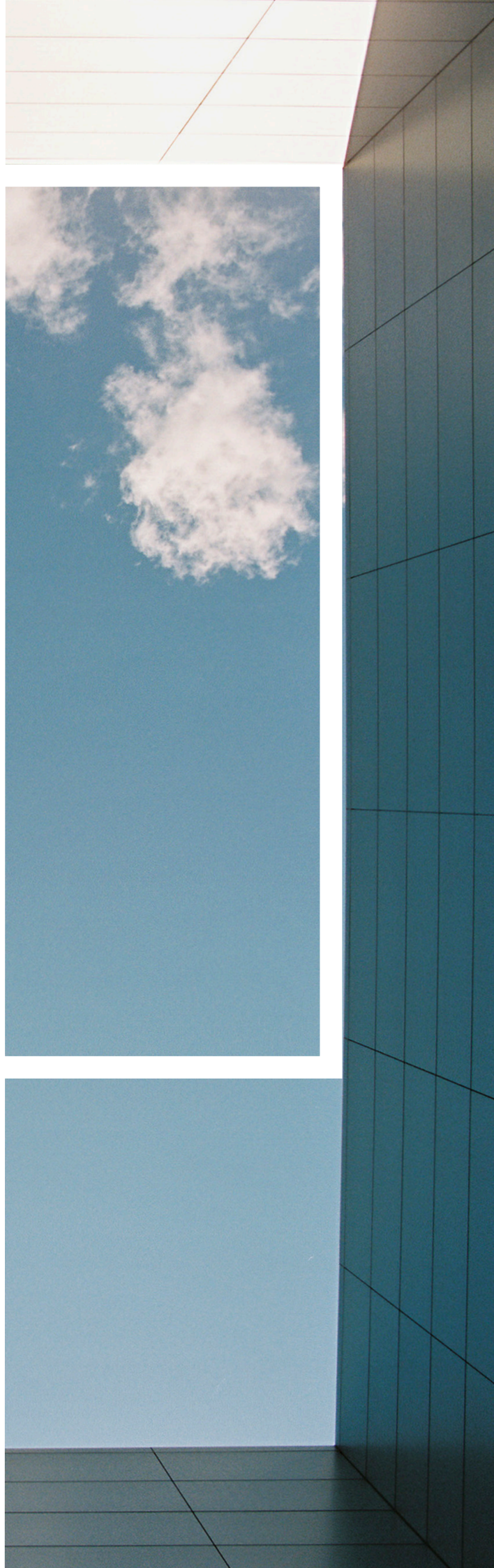
# Consolidation services

## High value consolidation process is key

In an economic world where the challenges in financial performance are major, groups have to prepare timely, relevant and reliable financial data to communicate with various internal and external stakeholders. This process has become increasingly complex and demanding over the past few years.

Legal requirements for detailed financial information, enhanced scrutiny from regulators, banks and tax administrations, higher complexity of accounting standards and shorter reporting deadlines reinforce the need to master every aspect of your consolidation.

The financial statements consolidation process is, therefore, crucial and requires an in-depth review in terms of organisation, system, team, knowledge and a continuous development of your consolidation function. Thanks to a strong and tailored consolidation process, your group is able to communicate effectively and timely on its financial performance.



# Your challenges

**Shorter delays in the consolidation reporting:** reduce reporting time, speed-up consolidation process and meet regulator deadline.

**Accounting standards more and more complex:** support on business combination, new IFRS standards, bank covenants and complex transactions.

**Digitisation of the market:** a performing consolidation tool adapted to your specificities to gain in efficiency, quality and improve data collection.

**Lack of internal resources:** an efficient outsourcing of the consolidation to focus on core business.

**Change in legislation landscape:** enhance the technical and regulatory knowledge of your team.

## Are you ready to face those challenges?

# Our services

## Production



### Consolidation accounting

Define your consolidation scope and advise on complex transactions. Write group accounting, group consolidation and reporting manuals. Design and prepare your group reporting package.

### Resourcing support

PwC expertise to support client's teams for a specific mission.

### Consolidation outsourcing

Prepare all or part of the consolidation reporting and consolidated financial statements in IFRS or any GAAP (Lux GAAP, US GAAP, any other local GAAP).

## Consolidation Process



### Process

Run a diagnostic on your current process system and organisation. Run workshops on organisation and processes. Design, optimise and implement consolidation processes. Align your management reporting to your consolidation reporting.

## Consolidation tool



### Tool

Benchmark consolidation tools. Advise in selecting the right software for your organisation. Software implementation adapted to your specific needs.

### Implementation partner

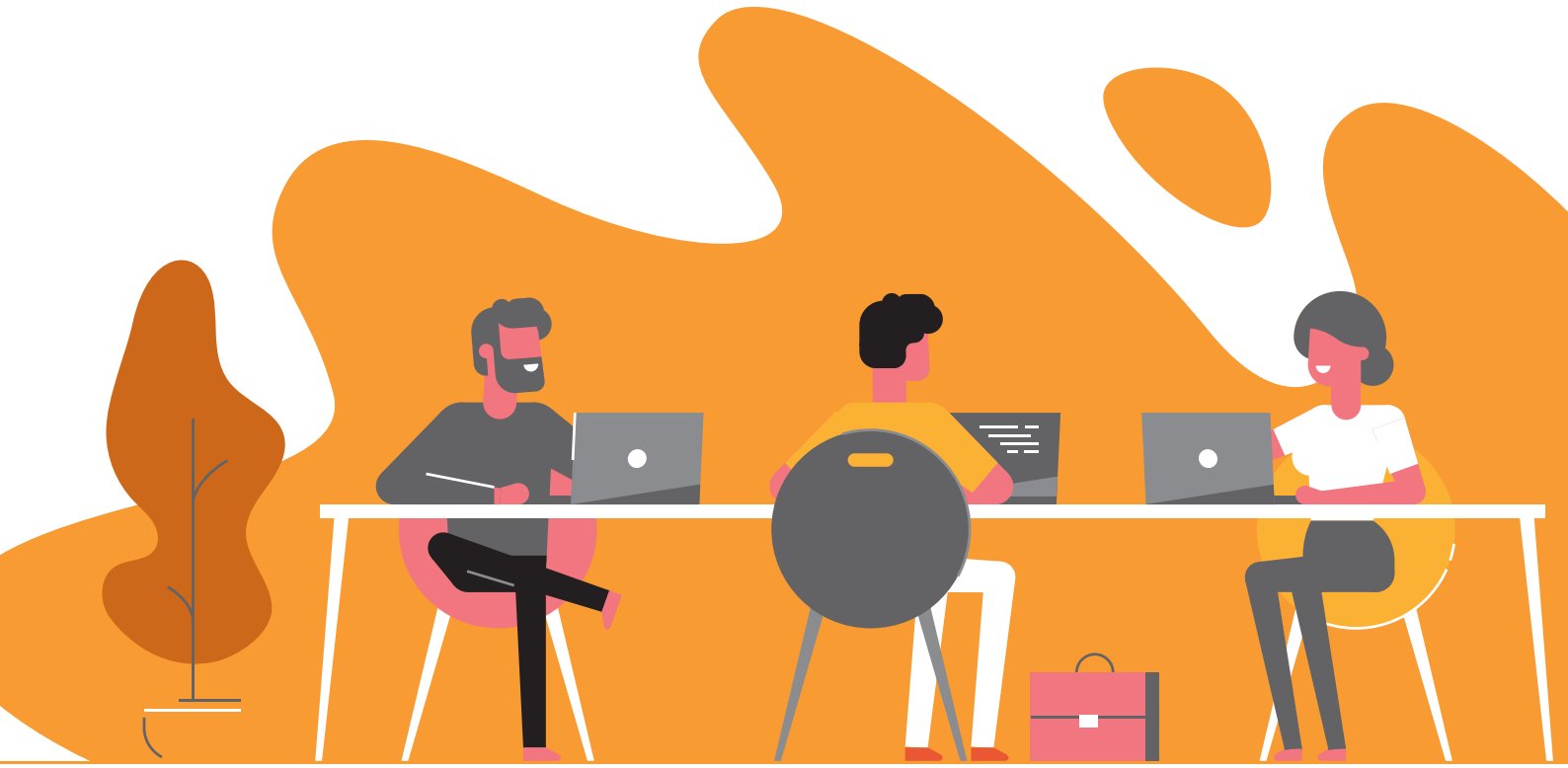
PwC Luxembourg is Sigma Conso certified and has strong knowledge on other tools.

## Tax accounting

Manage tax accounting issues and focus on strategic tax aspects.

## Training

Provide basic/advanced, tailored trainings on consolidation under IFRS or other accounting standards.



## Why working with us?



We are an international, experienced and dedicated consolidation team.



We use up-to-date technology to streamline communication and coordination.



We have strong technical knowledge in IFRS, Lux/ US GAAPs and complex matters.



We provide high quality deliverables on time with proven track records.

## Consolidation Community

**Join the #1 Consolidation Community  
dedicated to consolidation professionals  
in Luxembourg!**

We organise twice a year an event dedicated to consolidation professionals focusing on consolidation, reporting and tax accounting. Join us for valuable discussions and contribute with your ideas and insights!

Want to participate? Check out our dedicated web page at [www.pwc.lu/consolidation](http://www.pwc.lu/consolidation)



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## Key contact



**Véronique Tinel**

Consolidation leader

+352 49 48 48 2448

veronique.tinel@lu.pwc.com

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[www.pwc.lu/consolidation](http://www.pwc.lu/consolidation)

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