

Our Consultancy Services for Finance and Accounting:

- Project management, subproject management, project control, error management, issue management
- Business process management
- Change management
- Interim management
- Application consultancy services in the area of financial reporting
- Internal trainings, instructions, coaching

Certificates:

- PRINCE2:2009 Practitioner

Our Focus Areas:

- Transition projects for financial reporting, in particular
 - o Transition from German GAAP to IFRS (International Financial Reporting Standards)
 - o Implementation of IPSAS (International Public Sector Accounting Standards)/ EPSAS (European Public Sector Accounting Standards)
 - o Transition from cameral accounting to accrual accounting/ double-entry bookkeeping
 - o Implementation of group accounting
- Retroactive preparation of opening balances
- Embedding new and/or existing processes into the process landscape of your organisation
- Management of interfaces between preparers and users of financial information, your corporate management, auditors and supervisory bodies, and in particular the interfaces between accounting and other departments in your company
- Drafting of functional specifications for customising ERP-systems (SAP, Oracle)
- Preparation of company-specific accounting policies
- Preparation of documentations and process manuals