

# Accelerated Reporting Model

## Simplifying financial statements preparation

The Accelerated Reporting Model supports the efficient and controlled preparation of print-ready financial statements.

With CFOs facing ongoing scrutiny in relation to the quality and timeliness of their financial statements, they need an efficient and effective process in place.

The Accelerated Reporting Model enables you to quickly and simply produce validated and consistent print-ready financial statements and supporting schedules.

By dramatically reducing compilation time, you can focus on the analysis and explanation of results being presented to key stakeholders.

**The Accelerated Reporting Model allows users to go from a trial balance to full financial statements by following an intuitive and easy-to-follow process.**



### Customised set-up

The Accelerated Reporting Model is tailored to your financial reporting requirements and disclosures.



### Simple installation

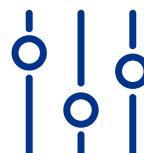
The Accelerated Reporting Model is easy to install allowing you to work in a familiar environment.

## Benefits



### Straightforward

Helps take the stress out of statement preparation



### Disciplined

Controlled workflow and built-in validations



### Customised

Tailored set-up to produce any style of financial statements



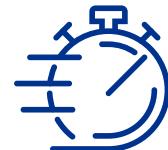
### Expertise

Developed and supported by accountants for accountants



### Cost effective

No hidden costs. Upfront fees include set-up and support

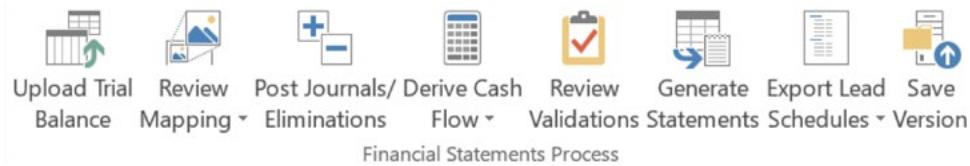


### Time saving

Frees key resources at year-end to focus on value-add activities

## Simplified financial statements process

Simple and intuitive interface helping you through the financial statements process.



### Streamlined preparation

#### Rapid production

From trial balance to print-ready statements in as little as half an hour.

#### Customisable formatting

Ability for the user to customise disclosures with flexible, rich formatting.

#### Centralised mapping and cash flow derivation

Financial data is centrally stored providing a clear and auditable mapping and cash flow derivation.

### Easy review

#### Built-in validations

Contains built-in validations to ensure statements are internally consistent.

#### Automated lead schedules

Automatically produces consistent lead schedules for inclusion in work papers and for analytical review.

#### Export functionality

Produces a review pack and key disclosure work papers containing key information to support the statements at the click of a button.

### Continued support

#### Ongoing support

Ongoing support for queries as well as tailored annual training.

#### Comprehensive user guide

Providing step-by-step guidance.

#### Reporting requirements updates

Annual update for the latest accounting standards and local reporting requirements.



### Set for success

The Accelerated Reporting Model is used throughout Australia to produce over 350 sets of financial statements across all sectors.

## Get in touch

To arrange a demonstration, get in touch with your local KPMG contact or the Finance Advisory team directly:

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