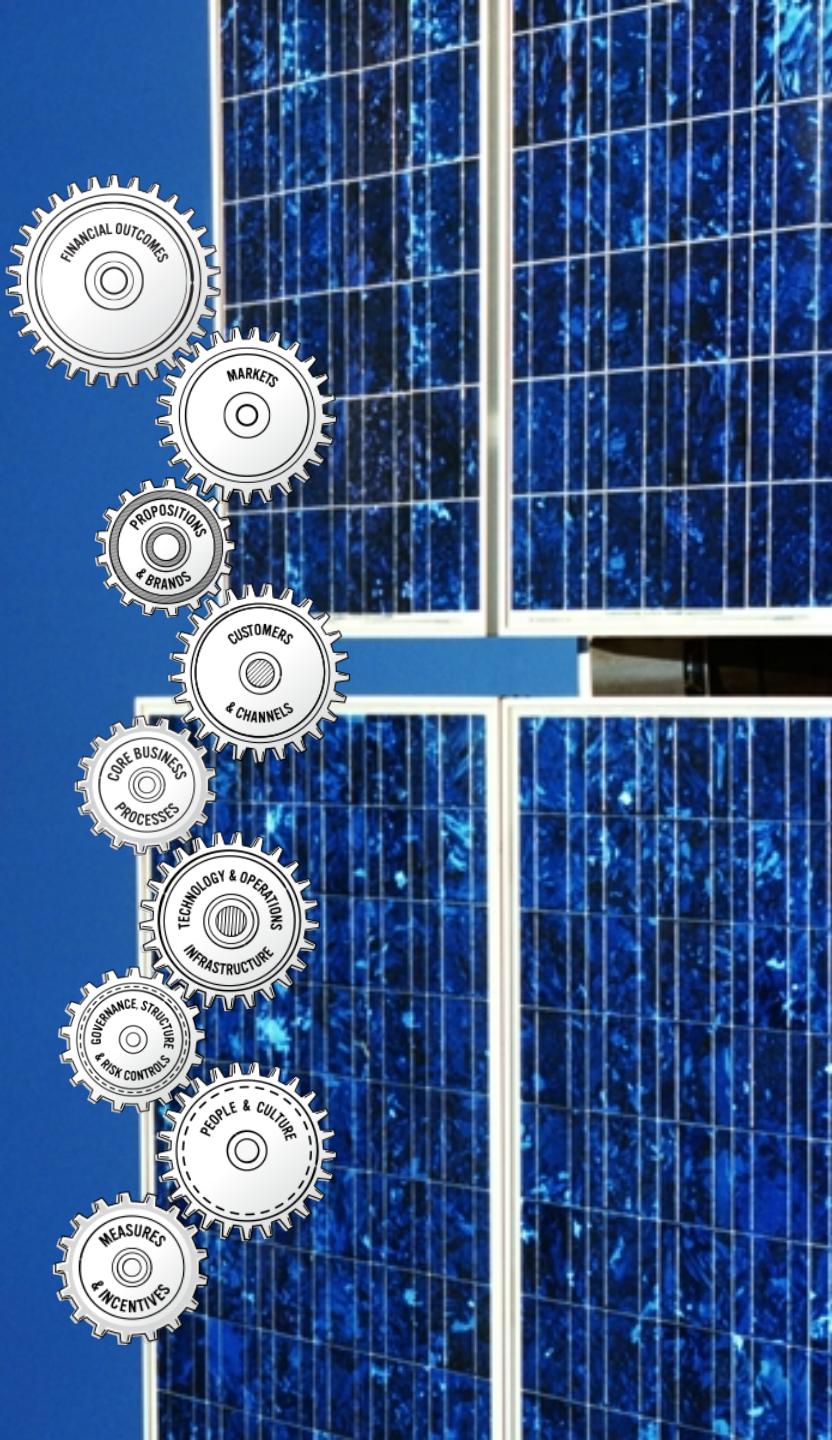




RC2020 - Digital Solutions



Risk - Digital solutions



Digital GRC: Regulatory Technology

Leader: Fabiano Gobbo

- Fundamental Review of the Trading Book (FRTB)
- Credit Risk Model Valuation & Automation
- Risk as a Service
- RegTech Market Analysis

Client issue:

KPMG's scalable RegTech Solutions harness emerging technologies for accelerated, robust, less costly and more proactive Risk Management, Compliance and Regulatory Reporting processes.

Digital GRC: Third Party Risk

Leader: David Hicks

- Customer Due Diligence
- Sanctions Screening
- Transaction Monitoring
- KPMG 3rd Party Intelligent Diligence

Client issue:

KPMG's Third Party Risk Solutions help our clients efficiently and cost effectively identify and manage counter party and client risk.

Emerging Technology Risk

Leader: Phil Lageschulte

- Intelligent Automation / RPA
- Cloud
- Connected Devices
- Mobility
- Digital Ledger Technologies

Client issue:

KPMG's Emerging Technology Risk Solutions are a suite of technology aligned solutions that help clients responsibly manage the technology risks throughout the entire lifecycle of digital transformation.

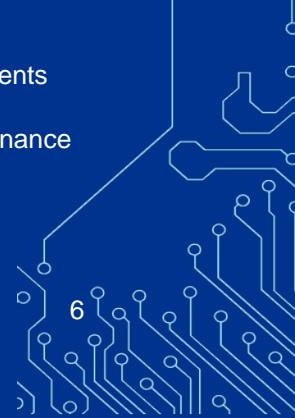
Accounting Change

Leader: Markus Kreher

- IFRS 17
- Accounting Change Wave II (IFRS 9, IFRS 15)
- IFRS 16
- Smart Digital Finance

Client issue:

KPMG's Accounting Change Solutions assist our clients effectively implement the accounting standards and increase efficiency in regular operations within the finance function.





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