



# Strengthening the Not-For- Profit sector

Local solutions with global power



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# KPMG's Not-For-Profit sector in Switzerland

In the heart of international Geneva, KPMG has formed a multinational team of auditors and specialists dedicated to the NFP sector. The team serves over 50 international NGOs and Not-For-Profit organizations, coordinating its work with KPMG's global network.

With their long-standing experience in supporting the humanitarian and development sectors, coupled with their understanding of the terrain, our team members are best placed to provide you with proactive and dedicated solutions for your organization.

**A well-connected global team of sector specialists together with a strong local presence**

**Global insights and experience, based on a wide array of mandates with leading Not-For-Profit organizations**

**A broad perspective built on diverse skills and a holistic approach**



## What makes us unique

Our experience enables us to share insights and provide advice on how to run your organization in the most efficient and pragmatic way.

We offer one point of contact in Geneva, who can count on a multidisciplinary and dedicated team around the globe.

Our local experts are mobile and will travel wherever your operations are based.

We offer proactive and tailored solutions to your specific challenges.

We have developed in-house tools to respond concretely to your challenges in alternative financing, value for money and Sustainable Development Goals industry matrix.

# Your challenges, our solutions



## Enhancing impact

### Your challenges

Is your reporting consistent and are you able to measure your impact?

Is the way you assess your future grantees' capacity building all over the world effective?

Does your funding plan target impactful investment?

Are you aware of mobility rules and regulations for your staff? Are you compliant in all the countries in which your staff work?

Are you collecting and capitalizing on lessons learned to improve your resource management and achieve your objectives more easily?

### Our solutions

- Capacity building
- Strategy and organization management
- Financial control environment review
- Investment plan
- Supply chain management
- Global mobility
- Mobile Workforce
- Process optimization
- Change management
- Leveraging technology



## Ensuring value for money

### Your challenges

Is your monitoring of your partners and third-party suppliers effective?

Is your LOGFRAME (logical framework) aligned with your objectives and used as a trigger for decision making?

Can you track your outputs and outcomes to check that they achieve your objectives?

Have you verified your objectives' achievement through agreed-upon performance indicators?

### Our solutions

- Fund and challenge management
- Grants management and design
- Measuring value for money
- Monitoring and evaluation
- Performance management



## Driving accountability

### Your challenges

Can you track and report back to your donors in a clear and meaningful way?

Does your accountability system align with the expectations of the different stakeholders?

Is your grant management framework successful in assuring the local use of funds? Is the system in place efficient and smooth?

Is your risk management function designed to be efficient and run smoothly throughout your global organization? Do you feel there are gaps?

### Our solutions

- Audit of annual financial statements
- Audit of projects / Assurance / Agreed upon procedures / Due diligence
- Institutional assessments – pre-grant / grant evaluation
- Investment plans
- Internal audits and risk management
- Grant agreement compliance reviews
- Compliance services
- Governance and transparency
- Tax compliance



## Advancing service delivery

### Your challenges

Are you up-to-date on the latest anti-fraud techniques?

Are you managing your fraud risk?

Are your preventing fraud effectively throughout your organization?

Are your information systems well secured to prevent cyber-attacks?

### Our solutions

- Program and project management services
- Public and non-profit financial management
- Fraud risk management
- Third party risk management
- Forensic investigations
- IT advisory
- Cyber security

# Your dedicated team in Geneva

In order to strengthen the capacity, responsiveness and accountability of your members, it is our ambition to make your organization stronger and better prepared to face the challenges of the 21st century. Our team in Geneva is your ticket to global effectiveness.



**Monitoring  
in Geneva**

**Responsiveness  
over the missions**

**Geneva**

**Ongoing  
communication**

**Dedicated sector  
training**

**Local  
accountability**

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