# KPMG Denmark Interim Services

Your business may sometimes experience a lack of resources in central accounting functions, often as a result of:

- Prolonged absence
- Maternity
- · Periodically increased business activity
- One-off events, such as mergers and restructurings.

We work with all kinds of businesses, and we have more than 200 years of experience. Our objectives are:

- We service both small, medium and large Danish and international groups
- Our highest priority is to match your business with the right interim consultants
- · Our consultants will enter your business on an equal footing with your employees
- Our consultants will quickly take ownership of their new role and responsibilities.

We provide interim assistance to all employee and management levels in your organisation. Below, you will find a number of examples of roles that we can handle for you.

#### **Interim roles**

#### Chief accountant

We can take charge of the daily management of your financial function.

**Finance manager / business partner** We can assist with the financial management, reporting, chart of accounts and validation of data.

#### Modelling and analysis experts

We can assist with consolidation models, data models and control models.

#### **Financial controller**

We can assist with forecasting, budgeting and reporting.

### Accounts officer

We can assist with receipts, master data, provisions, accruals, VAT and settlements.

## **Reporting responsible**

We can assist with the preparation of dynamic reports.

## Payroll consultant

Salary tasks, interim ad hoc assistance to the payroll department and assistance to reimbursements and implementation of payroll system.



KPMG

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