

Introducing KPMG Malta's Consolidation Tool



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Consolidation | Transparency | Reporting | Efficiency | Cost | KPMG

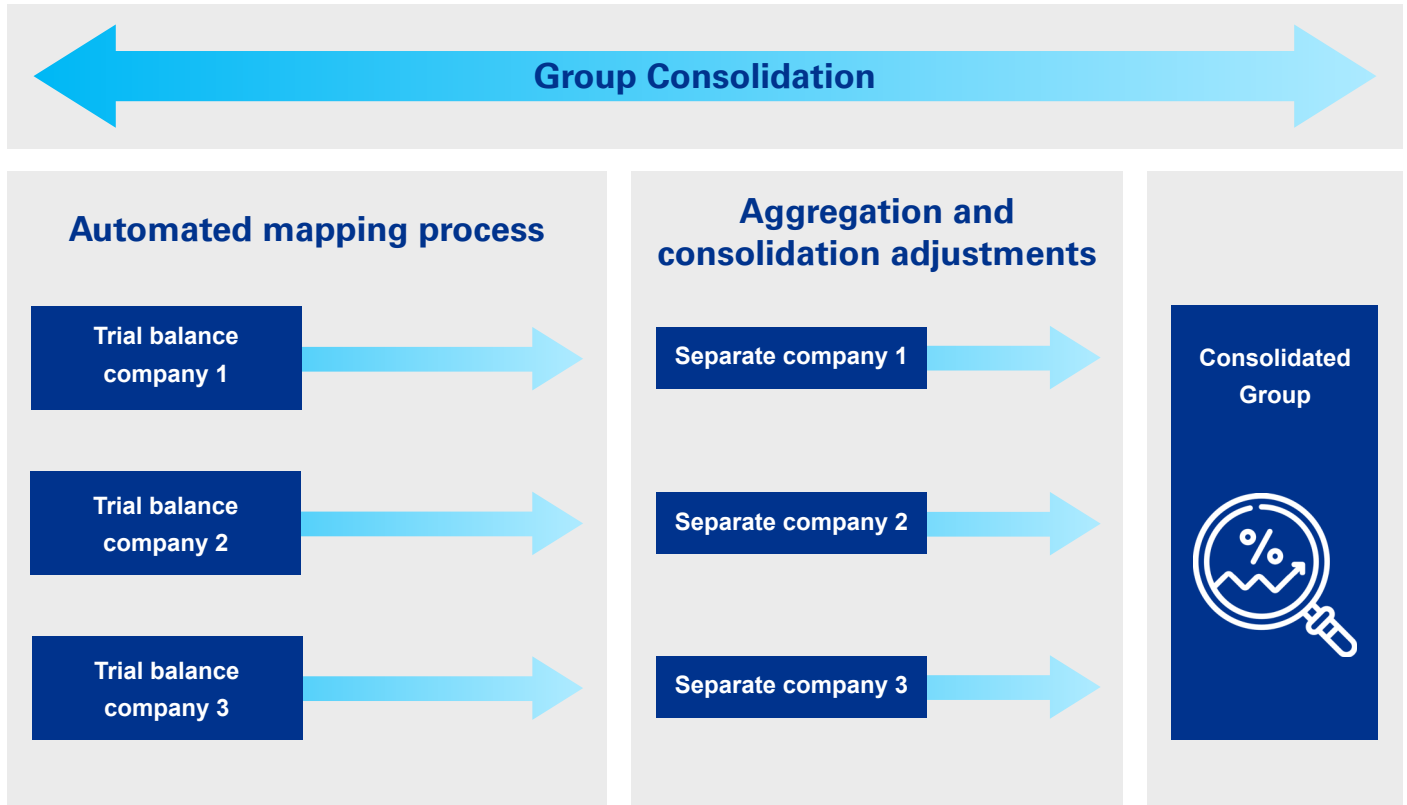
Groups of companies are consolidated for statutory financial reporting purposes. Although a statutory requirement, consolidations provide a bird's eye view of the financial position and performance of the group, or parts thereof, that is useful for management's review and control. This is a process which may be cumbersome depending on the granularity and quality of information available to the group, and the complexity and user-friendliness of the consolidation model used by the finance team to aggregate the data and pass the consolidation adjustments. KPMG has the right tool for your consolidation needs.

Key Features



Transparency

C-TRECK provides the user with an intuitive overview of the whole consolidation process, and facilitates the drill down of the consolidated numbers down to each company's trial balance, providing maximum transparency and a clear audit trail.



High Level Overview



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