

# KPMG LINK 360 Global Disputes Management Module



Leveraging KPMG LINK 360's Reporting and Data Management core functionality, the Global Disputes Management Module (GDMM) supports a collaborative relationship with your KPMG Disputes and Controversy team by providing a dashboard view of your global disputes landscape. Centrally, it helps you implement a governance framework for tax authority disputes by providing visibility and transparency into all on-going disputes in each country you operate in.

Locally, it provides an easy to use and effective tool for providing information about in-country disputes, in a consistent and clear format.

## The module is designed to be:

- Global – provides management with visibility and transparency into actual disputes across the entire organization.
- Light-touch – not perceived as an administrative burden to your local teams, but comprehensive enough to track all required key attributes and supporting documentation.
- Tailored – customized and configured to your organization's structure, processes, and your specific dashboard requirements. The application can also be deployed in multiple languages.\*
- Secure – every interaction with the system is secure. A flexible security model allows you to determine the available level of access on a user by user basis.
- Real-time data available 24/7 – local teams can record items as they occur in local currency.
- Extremely flexible reporting capability – by jurisdiction, by year, multiple issues, singular issues, multiple years and tax authority unit.

KPMG Global Disputes Management Module leverages the Reporting and Data Management module of KPMG LINK 360 and can be seamlessly integrated with the other functionality described in this document.

\*Multi-language capability available upon request.

The KPMG LINK 360 Disputes Management Module is the combination of a questionnaire for collection of information, and robust reporting features for on-screen presentation or export to various formats. These features are described below:

## KPMG LINK 360 Global Disputes Management Module – Questionnaire

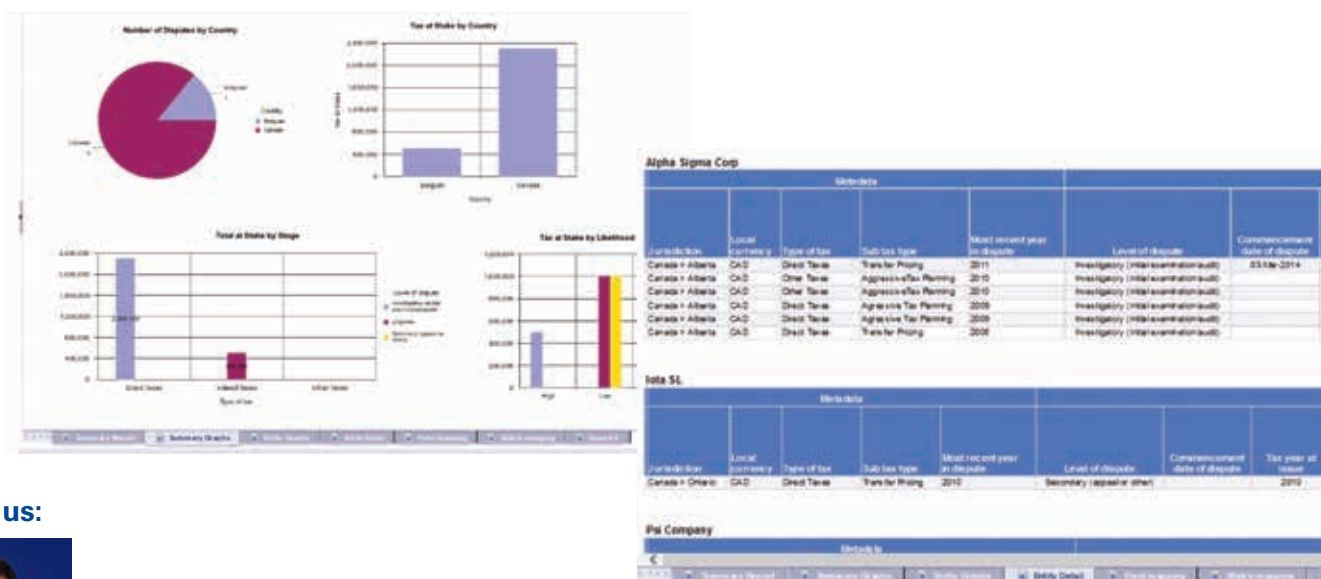
Simple, user-friendly interface allows for efficient data-gathering while still capturing the key information required for a comprehensive view of disputes across the organization.

## KPMG LINK 360 Global Disputes Management Module – Reports

Reporting is designed to help meet the needs of the various stakeholders who have an interest in such information, whether that is the tax department itself, the internal risk function or the board.

A summary of the group's disputes and exposures can be represented in a number of different ways, to provide the information you need clearly and easily. Inputs can be presented in a variety of graphs, providing line-of-sight into disputes by geography, issue and/or magnitude of exposure.

Reports in KPMG LINK 360 can show different combinations of data on separate tabs to provide further detail and analysis for different user groups.



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