

Implementation of Reporting Structures

Optimizing return on investment during the build-phase

Home > Services > Greenfield/Brownfield Investments and Market Entries in Germany > Implementation of Reporting Structures

Optimizing return on investment during the build-phase involves effectively managing costs and ensuring timely completion of tasks.

Your key questions, challenges and objectives



- What kind of reports are required on a regular base (for statutory and group purposes) and which reports will be required due to new regulatory requirements (e.g. ESG/CSRD; EU Taxonomy, etc.)?
- Which person should be responsible for which task in the context of financial reporting?
- What needs to be implemented/improved/automized to insure a proper and timely reporting?

How we support



- Analyze required reports (financial, non-financial, tax, planning & budgeting, etc.) and define the detailed scope of each report
- Screening of upcoming regulations on the horizon
- Define overall target operating model as well as roles and responsibilities (RACI) for each report required during the fiscal year
- Analyse/define and optimize the reporting processes to assure a timely and comprehensive reporting
- Support the vendor selection process for a future reporting engine



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Examples of relevant credentials

Pre-phase - Site selection and state subsidies

Pre-phase - Other

Build-phase - Core business

Build-phase - Support processes

Global Paper Printing Group
Build-up reporting process to non-EU parent company

2018 – 2019

European Cable Production Group
Build-up reporting process to local authorities

2023 – ongoing

Global Life Science Group
Analyze and implement new reporting structures and governance for future ESG/CSRD reporting
Build-up ESG organization and governance structure

2023

Global Electronic Manufacturer
Analyze and implement new reporting structures and governance for future ESG/CSRD reporting

2023 – ongoing