

## Your competent consultants for creating financial, annual and status reports using SAP BusinessObjects Disclosure Management

The immense pressure involved in creating external reports presents numerous major challenges to companies across the globe. At the same time, the process of creating external reports is further complicated by the pressures of cost, time and scarce resources, as well as ever more stringent requirements regarding data quality and compliance. The need to adapt content time and time again due to changes in the data, for example, and the fact that different teams or members of staff are involved in the process demands an organization that is both transparent and audit-compliant. Furthermore, national and international authorities, regulators and stakeholders are changing or even setting tougher reporting requirements, particularly with regard to electronic reporting. Faced with such challenges, many firms now see the need to take immediate action in order to optimize their external reporting.

### Create your external reports using SAP BusinessObjects Disclosure Management

- *Improve quality and minimize risk* through process control, historization and directly integrating any data sources you require
- *Speed up your process and reduce effort* through optimizing reporting and automating data updates
- XBRL-based software supports *various output formats* (Microsoft Word/PowerPoint, PDF, HTML, XBRL)
- Increased flexibility and usability
- Short implementation and rollout times

cundus provides support and consulting services to your company for all areas relating to the creation of both traditional and XBRL-based annual, status, management and sustainability reports, thus enabling you to meet these challenges successfully.

### cundus experts ensure success for your external reporting project

Our team of disclosure management and XBRL (DMX) experts will take care of all professional and technical activities that need to be carried out as part of your external reporting process:

- Extensive experience in risk minimization, quality improvement, process acceleration and effort reduction when creating financial, annual, status, management and sustainability reports.
- Substantial technical expertise regarding implementation, application and training measures for SAP BusinessObjects Disclosure Management, as well as in creating XBRL-based reports for electronic financial reporting, tax reporting, Federal Gazette reporting, EU regulatory agencies (BaFin, CEBS, CEIOPS) and U.S. SEC (20-F, 10-Q, 10K), for example.

### Our services at a glance

Our range of consultancy services is based on proven best practices for creating external reports.

- Feasibility studies (proof of concept)
- Professional consulting and target concept
- Solution design and conception of an individual solution architecture
- Conducting training programs and workshops
- Implementing and customizing standard software
- Project management
- User training, help desk and go-live support

After conducting an extensive analysis of your enterprise's individual situation and adopting any requirements that are specific to your company, we develop a tailor-made scenario together with you as our customer that will facilitate a highly efficient reporting process.



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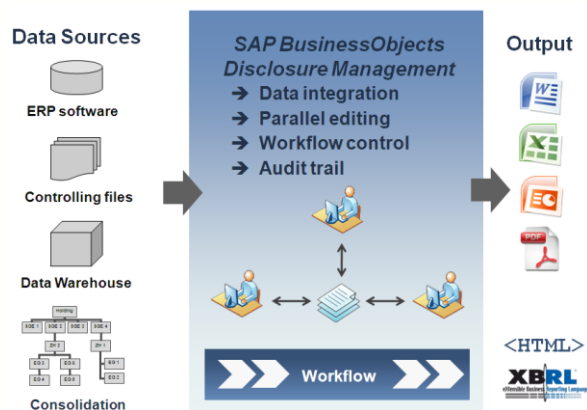
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## Increase efficiency while creating external reports by using SAP BusinessObjects Disclosure Management

As a future-proof external reporting solution, SAP BusinessObjects Disclosure Management includes the very latest technology, thus enabling you to:

- Improve quality, minimize risk, accelerate your processes and reduce the effort involved in reporting
- Reduce the time required and assure audit compliance through automated creation of reports and direct data integration, including version histories
- Increase efficiency and user acceptance through working within a familiar MS Office environment and thanks to a highly flexible workflow



SAP BusinessObjects Disclosure Management therefore supports the entire reporting process through:

- Organization, structuring and management
- Workflow-based parallel processing
- Updating data (contained in texts, tables and graphics) from various different data sources either by mouse click or automatically
- Outputting highly detailed reports (Microsoft Word/PowerPoint, PDF, HTML, XBRL/iXBRL)
- Audit logging/historization and monitoring

### cundus as a competent partner for internal and external reporting

With 10 years of experience behind us, we can look back on countless successful projects featuring many well-known clients. By developing and selling our reporting software solutions (now called SAP BusinessObjects Disclosure Management and SAP BusinessObjects Notes Management) to SAP AG, and by working together closely with the new development team, we know every last detail of the solutions involved. Here you can see what cundus as your consulting partner and the group of DMX experts have to offer:

- Targeted consulting related to the disclosure process
  - Increased data quality and minimized risk of error
  - Reduction in time and effort required, as well as audit compliance
- Comprehensive professional skills
  - Many years of expertise in optimizing processes for individual and consolidated financial statements
  - Experience in national and international accounting
  - Close cooperation with the International Accounting Standards Board (IASB)
- Substantial technical expertise
  - Many years of partnership with SAP and comprehensive knowledge of SAP software solutions
  - Besides SAP, cundus is the only disclosure management consulting firm worldwide
  - Member of XBRL Germany and XBRL International
- High-quality consulting
  - A holistic approach to consulting from project conception to operational implementation
  - Short project lead times

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