



Client:	Cable & Wireless – Global Consolidation and Reporting
Keywords:	<i>control mechanisms</i>
Issue:	To reduce annual reporting cycle from 3 months to 30 days with improved visibility for financial markets
What we did:	We designed new global consolidation process and systems based on information required to support external financial reporting. To support this we managed to systems procurement, build and configuration plus developed a global training programme to support this.
Benefit:	<ul style="list-style-type: none">▪ Reporting achieved in 30 days with no overtime worked in central finance over year end▪ Visibility and resolution of intercompany mismatches dramatically improved with most balances agreed on first workday of year end closing