



Reduce pain. cost.

We search for problems and pain-points in your business and use cutting-edge technology to resolve and remove them.

How do we work with you?

We're highly collaborative. We get the optimal outcome by working with you closely to develop a solution that meets your specific needs and requirements. We wait until you are absolutely comfortable before asking you to commit to our recommendations.

Identify: We start with a workshop. We work with you to understand your critical pain-points and opportunities. These might be simple. (Like collating and standardising data.) Or they might be complex. (Like determining the tax specific treatment of thousands of lines of expenditure.) Either way, guided by you, we try to find and prioritise your 'primary problems'.

1

Scope: During the preliminary workshop we explain the breadth of our approach to developing a solution. We explore off-the-shelf PwC applications, improvements to your current processes and the opportunities for custom automation and analytics products. But if your problem requires further investigation, we can schedule a scoping workshop or conversation to resolve any outstanding questions and issues.

2

Prototype: This is a key phase of our development process as it enables you to visualise the solution that we are proposing. So, once we have fully understood the problem and agreed on a strategic approach to the solution, we come to you with a prototype demonstration that secures your approval prior to further development.

3

Build: We work closely with all key stakeholders in your business to ensure the solution meets enterprise needs and requirements, including those from an IT and security perspective. We adopt an agile approach to development as, whenever necessary, we'll be making changes and adjustments while we build and implement the application.

4

Support: We support you through the initial phases of testing and using the application. We also ensure the long-term success of the solution by providing ongoing maintenance and support to maximise the value of the technology.

5



"Success is about more than a good idea. It's about implementing it properly."

We take the time to understand your specific requirements. Then we work closely with you, side by side, to ensure the solution we develop is the one you want and need.

Note: Phases 1 – 3 can be completed on an investment basis. If you don't proceed, you don't pay.

Enterprise Digital

Finance + tax + legal + technology

Process improvement

Bespoke software

Risk and governance

Off-the-shelf software

Technology consulting

Data management

Analytics

Machine learning &
RPA automation



Our focus areas



Classification Automation

PwC's Swift platform uses intelligent automation, which includes machine learning and natural language processing. The collaboration of tools allows users to automate any classification problem. The final output leads to greater efficiency, data integrity and improved cash-flow.

The Swift application can automate the review and determination activity for a variety of compliance aspects. For example, capital expenditure reviews and Entertainment analysis for FBT.

Example

Swift

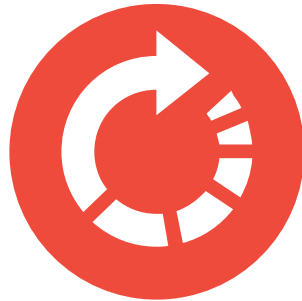
Automation of tax sensitive review and classification for general ledger accounts. e.g. project based expenditure.

66% average hours saved through task-specific automation.

66%

Average hours saved through task-specific automation.

Our focus areas



Tax Compliance Automation

Corporations are under significant regulatory pressure to meet increasing tax compliance and reporting obligations with minimal resources. There is a need to improve the quality and accuracy of their tax forecasting while demonstrating improved control over the processes to auditors and regulators.

PwC's Tax Automate is highly flexible cloud-based platform which uses robotic process automation and artificial intelligence to reduce time and cost spend on compliance by fully automating and reducing the risk in managing your tax compliance and reporting obligations.

Benefits

Tax Automate

- Integrates and automates the income tax compliance reporting process
- De-risks existing manual processes on excel spreadsheets
- Automatically perform all tax calculations, including distribution components and thin capitalisation
- Income Tax Return forms for companies, trusts and partnerships

A performance driven, outcome focused philosophy.

Our focus areas



Powerful analytics

Our solutions can produce a suite of analytics that can be customised to support your business reporting requirements. We can also integrate your existing systems and applications with leading external providers to improve your existing functionality.

The true power of analytics lies in their ability to identify trends, detect anomalies and help you make informed planning decisions.

Example

Insights

- Acceleration of existing ERP data to illustrate tax relevant information – trends, impacts and potential opportunities. (Such as evaluating the most beneficial FBT elections.)
- Accounting to tax fixed asset registers
- Company and team sales and performance KPI tracker
- Automated analysis for monthly board or management reports

Solving your problems is what's most important to us.

Contact the team



Charmaine Chalmers

Partner

+61 438 445 673

charmaine.chalmers@pwc.com



Theo Denovan

Partner

+61 433 888 893

theo.denovan@pwc.com

pwc.com.au

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