#### **Deloitte.**



Cleaning up intercompany accounting: Driving efficiency while managing risk

Deloitte Poll, results from May 26, 2016

#### Methodology

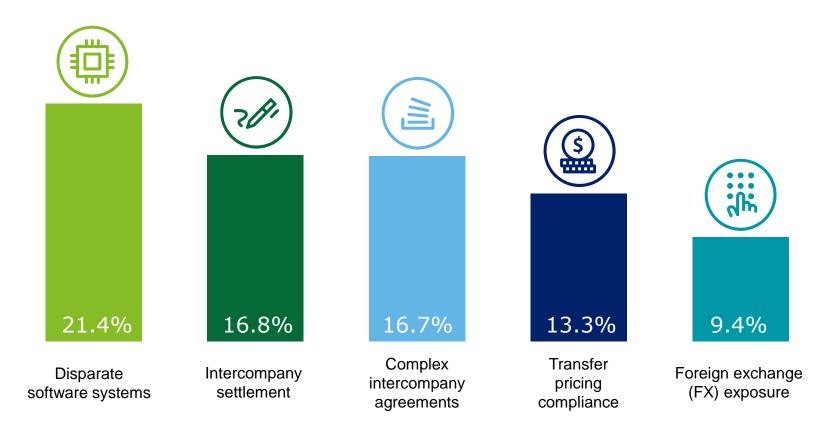
More than **3,800** professionals participated in a Deloitte Dbriefs webcast, "<u>Cleaning up intercompany accounting: Driving efficiency while managing risk</u>," on May 26, 2016. Poll respondents were largely in accounting (47.2 percent) and finance (22.9 percent) roles.

To replay the Deloitte Dbriefs webcast, visit the <u>archive online</u>.



### Which do you believe poses the greatest challenge to your organization's implementation of intercompany accounting?

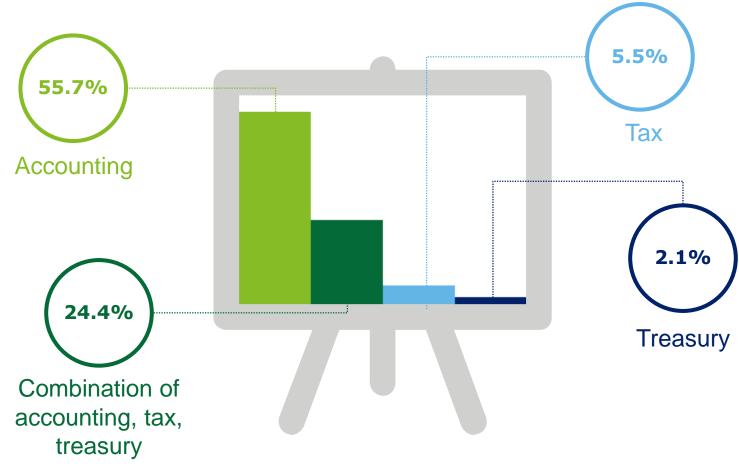
Votes received: 4,127



22.4% Don't know/not applicable

### Who do you believe has taken the lead in managing your organization's intercompany accounting?

Votes received: 4,107



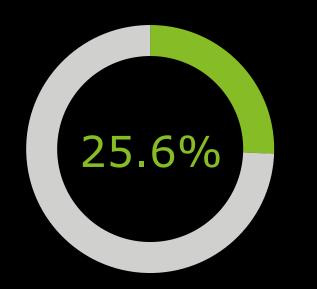
12.4% Don't know/not applicable

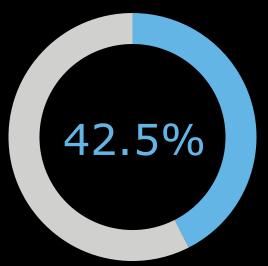
# How would you describe your company's intercompany accounting framework?

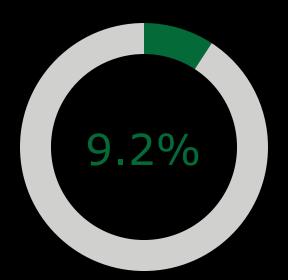
Votes received: 4,023

Developing—it is a goal we want to achieve, but we have yet to standardize our governance Defined—aims to achieve consistency in intercompany accounting, but we're still working on it

Leading—provides a holistic perspective, with efficient systems and communication across critical functions



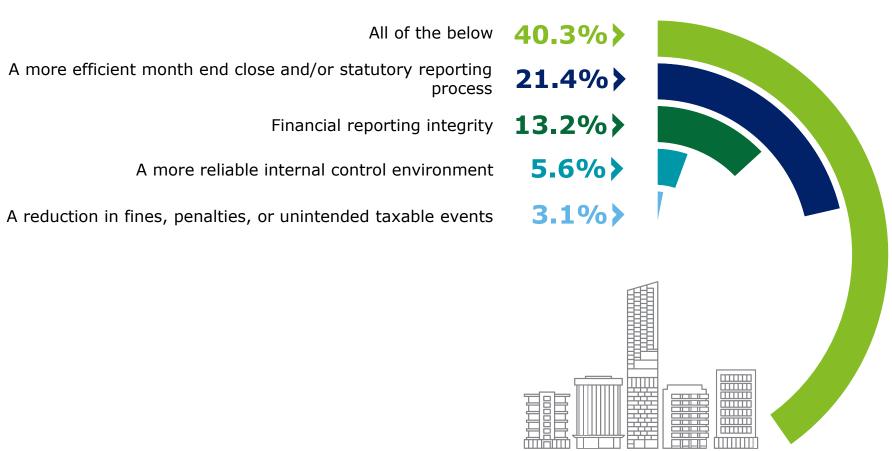




22.7% Don't know/not applicable

# Where do you believe your organization stands to benefit the most from a comprehensive intercompany accounting program?

Votes received: 3,800

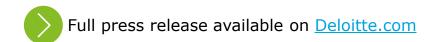


16.5% Don't know/not applicable

#### Media contact



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