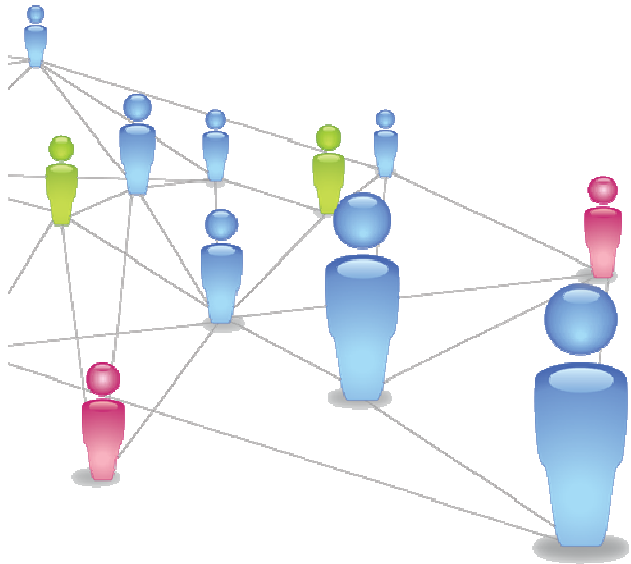


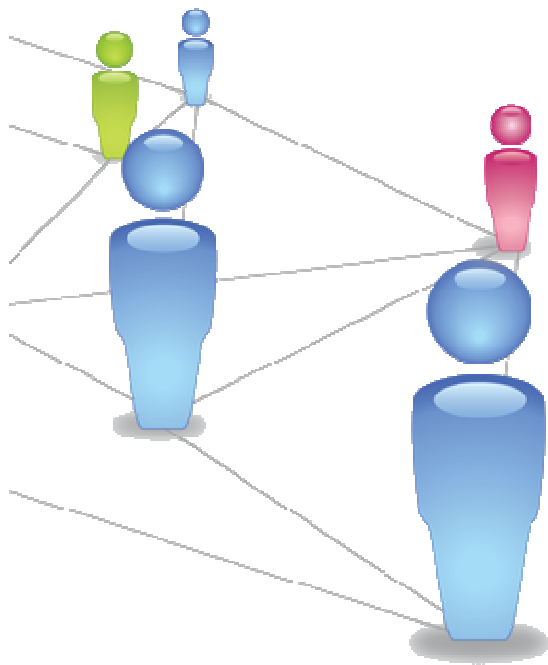
Global Implementation Considerations



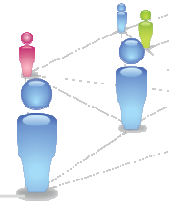
Disclosure Summit

February 7, 2014

Agenda



- **Culture**
- **Systems/Processes**
- **Further Consideration**



Decision Point - Culture



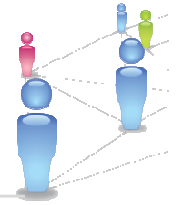
→ Questions

- Global vs regional vs local
- Compliance model
 - Top-down
 - Distributed / autonomous
- Ownership & Leadership

→ Impacts

- Communication
- Buy-in

Decision Point – Systems and Processes



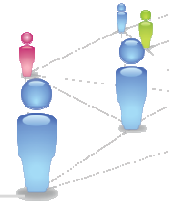
→ Questions

- Current State
- Buy vs build vs leverage
- Distributed or scalable

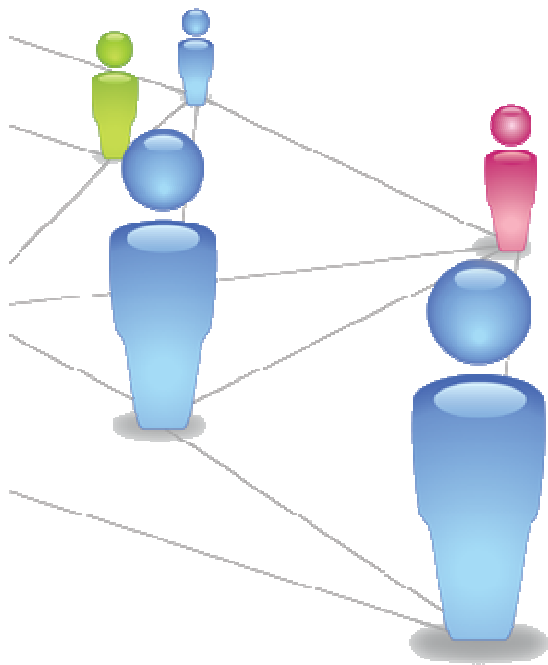
→ Impacts

- Upstream changes
 - ERP's, Master Data sources, 3rd party vendors
 - Automate certain processes
 - SOP's / Training
- Downstream changes
 - New/existing reporting platform
 - Implement dispute resolution process

Decision Point – Other Organizational Impacts



- **Ownership and Accountability**
- **Findings of Gap Analysis and/or Pilot**
 - Opportunity to streamline processes / procedures
 - Implement new data sources?
Update/Integrate existing sources?
- **Better data = better analytics = better decision making and oversight**
- **How will you roll out the solution**
- **Respect local knowledge**



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