



KPMG LINK 360

**Visibility and control of
global compliance**

March 2019

kpmg.com/LINK360

KPMG International



KPMG LINK 360 aligns tax and finance with the rest of the organization to deliver a 360-degree view of a company's global compliance position, across teams, divisions and borders.



What KPMG LINK 360 offers

KPMG LINK 360 is our global process management and collaboration tool that makes swift responses to queries easy. It aligns tax and finance with the rest of the organization to deliver a 360-degree view of a company's global compliance position, across teams, divisions and borders. Developed by compliance professionals for compliance professionals, it is a web-based application that helps you monitor and control your filings and positions, reduce risks, and answer queries whenever and wherever they arise.

KPMG LINK 360 provides an efficient way to exchange information among internal teams or third-party providers, wherever they are in the world. It provides a secure, structured environment in which senior management and local teams can collaborate, manage processes, gather and retrieve information, and generate the necessary outputs in a timely fashion.

This agile technology delivers a rounded perspective and seamless connectivity, enabling the cost-effective fulfillment of compliance obligations alongside much broader management of risk and planning. It delivers transparency and access to reliable business information at the touch of a button. It frees up tax and finance personnel, empowering them to be proactive and add greater value to the business. And because it is hosted by KPMG, it puts minimal demands on your own IT resources and infrastructure.

More efficient compliance

Single global workplace — KPMG LINK 360 provides a common shared resource that allows all teams, whether internal or external, to share and collaborate, helping to achieve more accurate fulfillment of all your obligations.

KPMG LINK 360's design is flexible, easily configured and sits within a secure environment without the need to integrate with your systems. It is intuitive, so users can upload data and navigate with ease.

Features

| | |
|--|---|
|  Quick to configure, easy to use | Fast implementation for ease and efficiency of use — KPMG LINK 360's design is flexible and easily configured and sits within a secure environment without the need to integrate with your systems. It is intuitive, so users can upload data and navigate with ease. |
|  Real-time visibility | Operational control and visibility — KPMG LINK 360 provides real-time visibility on your compliance status enabling the escalation of any issues to quickly facilitate resolution. |
|  Technology you can rely on | Application is wholly server based — KPMG LINK 360 doesn't require any software to be installed on user computers. It is regularly updated and training for new features and functionality is provided with each update. KPMG is committed to maintaining and developing the technology, which we also use internally as a vital component of our own operations. |

Benefits

| | |
|---|---|
|  Helps manage operational risk | Risk management and corporate governance — KPMG LINK 360 gives you better and more complete information quickly, enabling proactive management of statutory filing positions, demonstrating more effective control of compliance. |
|  Delivers better management information | Access to strategic management information — KPMG LINK 360 centrally captures and reports key management data sourced from all your local compliance processes, mitigating the risks associated with manual aggregation. |
|  Drives global consistency | Consistency of processes — it provides a framework that helps drive consistency of processes and the implementation of controls globally. |

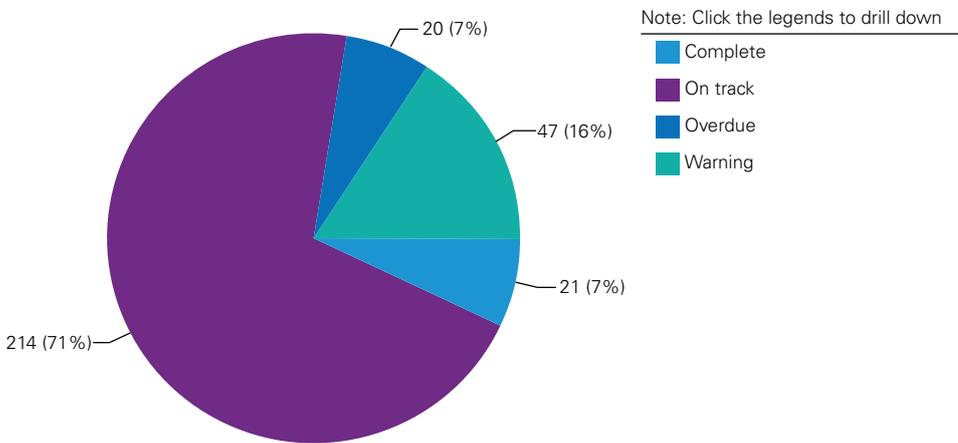
Over the past 10+ years, the changing regulatory environment has put greater emphasis on the quality of processes and controls within global businesses. There is an ever-increasing need for high quality, real time information. This is a greater than ever challenge for tax, risk and other compliance departments. Responding to this need and working with multinational clients, KPMG created LINK 360.

Three core functions to KPMG LINK 360:

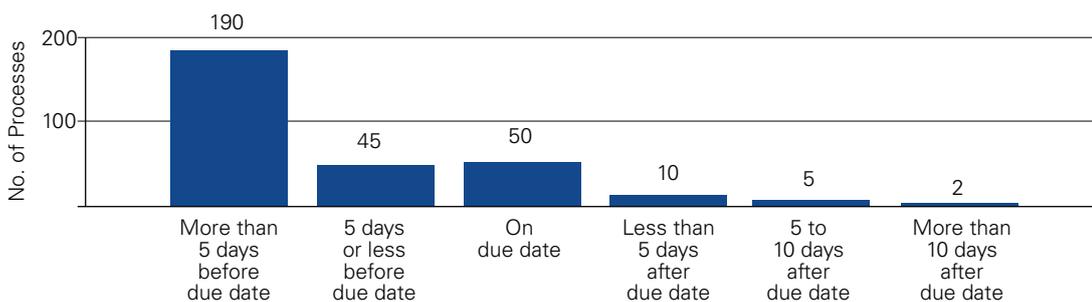
Reporting

Standardized and customized reports give you the information you need when you need it. Real-time status reporting on global compliance progress and custom reporting from data gathering and analysis.

Overall status of all processes

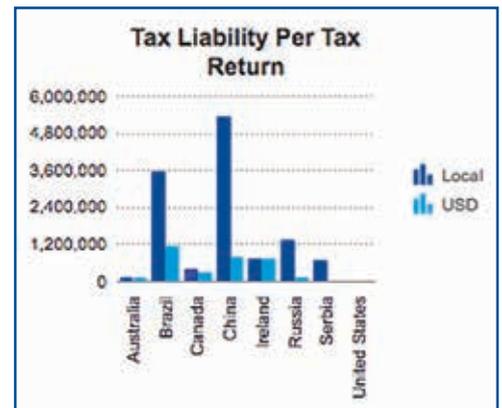


On time completion



Tax Attribute Reporting

| Country | Entity | Filing Jurisdiction | Currency | Period Start Date | Period End Date | Tax Liability Per Tax Return - Local Currency | Tax Liability Per Tax Return -USD |
|---------------|---------------------|---------------------|----------|-------------------|-----------------|---|-----------------------------------|
| Australia | Chi T Corporation | Australia | AUD | 01/01/2016 | 12/31/2016 | 71,237.00 | 51,339.08 |
| Brazil | Alpha Beta Group | Brazil | BRL | 01/01/2016 | 12/31/2016 | 3,504,031.00 | 1,077,422.96 |
| Canada | Gamma T Corporation | Canada | CAD | 01/01/2016 | 12/31/2016 | 380,923.00 | 283,494.32 |
| China | Delta Limited | China | CNY | 01/01/2016 | 12/31/2016 | 5,281,502.00 | 760,815.51 |
| Ireland | Beta T Corporation | Ireland | EUR | 01/01/2016 | 12/31/2016 | 876,930.00 | 712,482.56 |
| Russia | Zeta T Corporation | Russian Federation | RUB | 01/01/2016 | 12/31/2016 | 1,250,000.00 | 20,414.36 |
| Serbia | Alpha T Corporation | Serbia | RSD | 01/01/2016 | 12/31/2016 | 649,002.00 | 5,584.73 |
| United States | Delta T Corporation | United States | USD | 01/01/2016 | 12/31/2016 | 0.00 | 0.00 |





Workflow management

Real-time visibility and control through a pre-defined process framework, roles and responsibilities. It reflects our experience of the functionality and flexibility needed to work effectively and efficiently in a complex global compliance environment.

The screenshot displays a workflow management interface. At the top, there are navigation tabs: 'Details', 'Region', 'Country', 'Entity', 'Due Date', 'Status', 'Period End Date', 'Compliance Type', 'Work Type', and 'Progress'. Below these is a table with the following columns: 'Country: China', 'Region', 'Country', 'Entity', 'Due Date', 'Status', 'Period End Date', 'Compliance Type', 'Work Type', and 'Progress'.

| Country: China | Region | Country | Entity | Due Date | Status | Period End Date | Compliance Type | Work Type | Progress |
|----------------|--------|---------------|-----------|----------|------------|--------------------------------|------------------|-----------|----------|
| Asia Pacific | China | Delta Limited | 4/22/2018 | Green | 3/31/2018 | VAT | Quarter 1 | 0 of 3 | |
| Asia Pacific | China | Delta Limited | 8/22/2017 | Green | 12/31/2016 | Corporate Income Tax | Compliance | 1 of 4 | |
| Asia Pacific | China | Delta Limited | 8/5/2017 | Yellow | 6/30/2017 | Tax Provision | Quarter 2 | 0 of 6 | |
| Asia Pacific | China | Delta Limited | 5/6/2018 | Green | 3/31/2018 | Tax Provision | Quarter 1 | 4 of 6 | |
| Asia Pacific | China | Delta Limited | 3/23/2017 | Green | 12/31/2016 | Transfer Pricing Documentation | Transfer Pricing | 8 of 8 | |
| Asia Pacific | China | Delta Limited | 3/24/2017 | Green | 12/31/2016 | Statutory Financial Statements | Compliance | 5 of 5 | |

Below the table, a detailed view of a document is shown. It includes sections for 'Document Info' and 'Additional Details'.

Document Info:

- Document Type: GCMS Document
- Label: Tax Return (with 'Create New Label' button)
- Doc Date: 14-Jun-2017
- Description: Draft Tax Return - Subject to review

Additional Details:

- Created By: Smith, John
- Created On: 14-Jun-2017
- Last Modified By: Doe, Jane
- Last Modified On: 21-Jun-2017
- Checked Out By:
- Checked Out On:
- File Format: application/pdf



Document management

A single central repository for key documents, facilitating knowledge sharing between teams operating in multiple locations. An audit trail captures edits and changes to all data and documents in the system and allows commentary as required.

The screenshot displays a document management system interface. On the left, there is a sidebar with a tree view of folders and documents. The main area shows a table of documents with columns for Name, Status, Version, Priority, Author, Period End, Document Type, and Document Type. Below the table, a detailed view of a document is shown, including fields for Document Type, Label, Doc Date, and Description. To the right of these fields, there is a section for Additional Details, which includes information such as Created By, Created On, Last Modified By, Last Modified On, Checked-Out By, Checked-Out On, File Format, File Name, and File Size.

| Name | Status | Version | Priority | Author | Period End | Document Type | Document Type |
|------------------------|----------|---------|----------|------------|-------------|----------------------|---------------|
| 01 Sample Document.pdf | Approved | 1.0 | Normal | John Smith | 31-Dec-2016 | Corporate Income Tax | Document |
| 02 Sample Document.pdf | Approved | 1.0 | Normal | Jane Doe | 31-Dec-2016 | Corporate Income Tax | Document |
| 03 Sample Document.pdf | Approved | 1.0 | Normal | John Smith | 31-Dec-2016 | Corporate Income Tax | Document |
| 04 Sample Document.pdf | Approved | 1.0 | Normal | Jane Doe | 31-Dec-2016 | Corporate Income Tax | Document |
| 05 Sample Document.pdf | Approved | 1.0 | Normal | John Smith | 31-Dec-2016 | Corporate Income Tax | Document |
| 06 Sample Document.pdf | Approved | 1.0 | Normal | Jane Doe | 31-Dec-2016 | Corporate Income Tax | Document |
| 07 Sample Document.pdf | Approved | 1.0 | Normal | John Smith | 31-Dec-2016 | Corporate Income Tax | Document |
| 08 Sample Document.pdf | Approved | 1.0 | Normal | Jane Doe | 31-Dec-2016 | Corporate Income Tax | Document |
| 09 Sample Document.pdf | Approved | 1.0 | Normal | John Smith | 31-Dec-2016 | Corporate Income Tax | Document |
| 10 Sample Document.pdf | Approved | 1.0 | Normal | Jane Doe | 31-Dec-2016 | Corporate Income Tax | Document |

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File Format: Application/pdf

File Name: 01 Sample Document.pdf

File Size: 7 KB

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