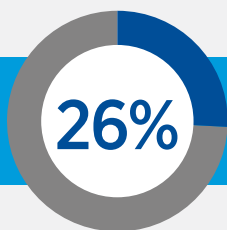


TRANSFORMATIVE CONTROLLER



OF CONTROLLERS SURVEYED CONSIDER THEMSELVES TRANSFORMATIVE LEADERS

TRANSFORMATIVE CONTROLLER LEADERS:

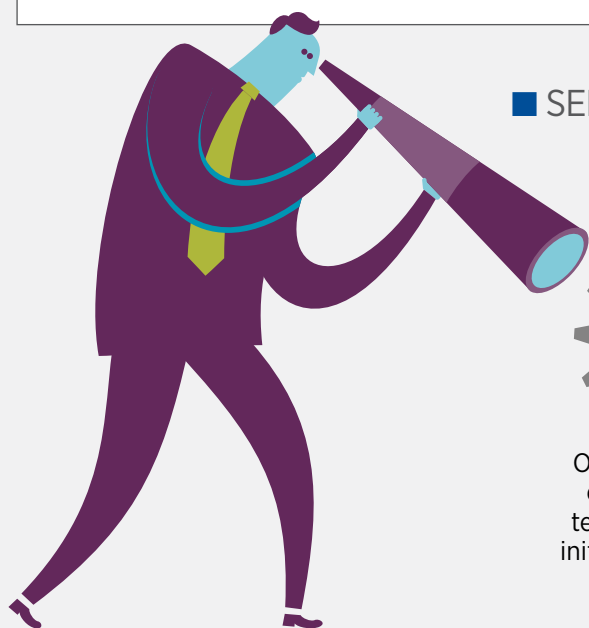
THINK ABOUT AND COLLABORATE WITH THE WHOLE ORGANIZATION

50%

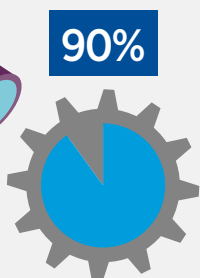
- Are committed to adding value to the organization as a whole
- Identify ways their department can help with other aspects of business

42%

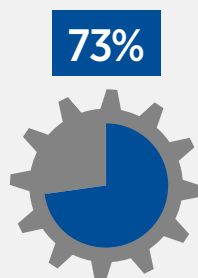
- Look beyond traditional financial reporting and financial planning and analysis
- Interact with operations and provide feedback on business performance



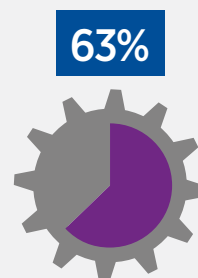
SEE TECHNOLOGY AS AN ENABLER



Our organization embraces new technologies and initiatives very well



We gain insights that can be translated into business outcomes as a result of a technology-driven external audit



My engagement with external auditors has advanced my use of technology

VALUE AND APPLY INSIGHTS GAINED FROM A TECHNOLOGY-DRIVEN AUDIT

62% Agree that improved audit technologies can play a role in enhancing the quality, transparency and accuracy of the regulatory reporting process



CREDIT THEIR LEADERSHIP AND COMPANY CULTURE FOR THEIR SUCCESS

92%

My boss is supportive

54%

My department regularly accesses and leverages information for the benefit of the organization

44%

Corporate culture embraces my ability to be transformative

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