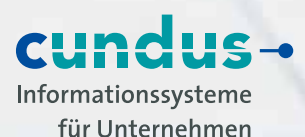


Protect Your Advantage!

CFO Solutions

Efficient Solutions for Financial
Performance Management and
Corporate Accounting





cundus Standard Software

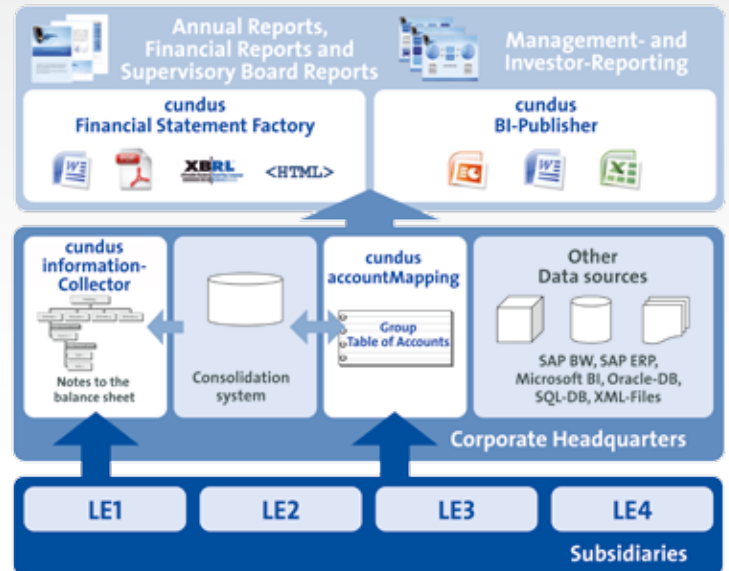
Acceleration, Cost Savings and Quality Improvement in the Data Collection and Reporting Process

At the point where the capacities of your tools are exhausted, that's where we provide our enhancement solutions.

We help you to close the gaps in the data collection and reporting process with integrated, intelligent and user-friendly products

Our customers have gained the following advantages with cundus standard software solutions:

- Greater efficiency with regard to cost and time savings and increased flexibility
- Risk minimization through improved data quality and integrated processes
- Greater effectiveness as a result of workflow control and avoidance of media discontinuities



Efficient Generation of Annual Reports, Management Reports and Supervisory Board Reports

By optimizing and structuring the entire report generation process, cundus Financial Statement Factory enables faster availability of annual reports, management reports and supervisory board reports

Your advantages:

- Automatic generation as MS® Word, PDF, HTML and XBRL
- Parallel editing of report contents
- Integrated status overview and workflow control
- Direct access to any data sources
- Quality assurance and audit-compliant documentation

Management and Investor Reports at the Push of a Button

The **cundus BI-Publisher** allows direct linking to any data sources and automatic updating of contents such as tables, charts and texts in Microsoft® Office documents.

Your advantages:

- Very high ROI
- Up to 70% time savings when updating information
- Error reduction due to direct data access
- Automatic guide to data that has been changed

Financial Statement Notes according to IFRS: Collection, Aggregation and Reporting

Based on a delivered sample form set that is rolled out along the entire company hierarchy, the **cundus informationCollector** supports group-wide, audit-compliant collection of financial statement notes.

Your advantages:

- Time and cost savings and audit compliance
- Integration of all standard consolidation systems today
- Workflow-based entry of figures and texts
- Integrated validation functionality
- Transparency due to integrated process monitor
- Easy maintenance by the specialist department

Efficient Account Mapping Between Subsidiaries and Group

cundus accountMapping simplifies and accelerates the time-consuming mapping of subsidiary charts of accounts to the group reports.

Your advantages:

- One day time savings for each subsidiary
- Fast integration of new subsidiaries
- Complete documentation for auditors
- Automated decentralized account mapping

Just some of our customers

- ARAG AG
- Bayer AG
- Carl Zeiss AG
- Cognis GmbH
- Commerzbank AG
- Deutsche Telekom AG
- Daimler AG
- Eurohypo AG
- Evonik Industries AG
- Franz Haniel & Cie. GmbH
- Henkel AG & Co. KGaA
- Heraeus Holding GmbH
- Klöckner Pentaplast GmbH & Co. KG
- LANXESS Deutschland GmbH
- Lufthansa Technik AG
- SAP AG
- Takko Holding GmbH
- Toshiba Europe GmbH
- Weidmüller GmbH & Co. KG
- Wincor Nixdorf International GmbH
- Zurich Financial Services Ltd.

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Our Partnerships:

