



# TAX CONTROL FRAMEWORKS

*- Helping companies stay in control*

Put your tax control frameworks to life by combining KPMG Acor Tax's unique insights on the elements of an efficient and sustainable tax control framework with Impero A/S' powerful solution to design, schedule and easily apply the controls to employees across the company.

Tightened regulatory requirements on transparency and more restrictive administration of the law by tax authorities present major challenges for the management of taxes and make a fully integrated tax control framework indispensable. Failure to conduct business in accordance with legislation has the potential of both leading to financial losses and penalties as well as misrepresentation that may damage a reputation severely.

## **DRIVING VALUE AND COMPLIANCE THROUGH DEEP TAX EXPERTISE AND STRONG SOFTWARE**

It is important for every organisation to have a clear picture of its tax risk management system. Our experience shows that while organisations often introduce measures to manage tax risks, the actual monitoring and reporting of the appropriate controls and activities put in place to mitigate these risks are often time consuming or lacking.

KPMG Acor Tax applies internationally adapted standards in establishing tax control frameworks (TCFs) by identifying and assessing

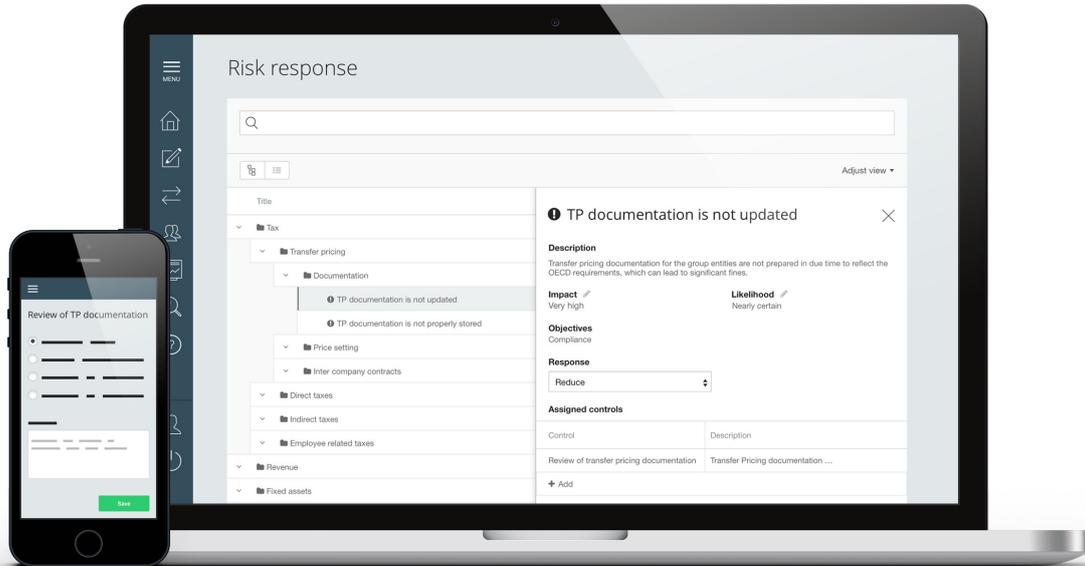
tax risks, applying efficient and adequate controls, and through documentation of relevant end-to-end processes. Once it is implemented, we provide assurance on the effectiveness of your TCF.

**“Our collaboration with Impero will further strengthen the delivery of solid Tax Control Frameworks which will benefit our customers.”**

**Søren Dalby**  
Partner, KPMG Acor Tax

With the tax risk analysis and design of controls provided by KPMG Acor Tax, Impero's solution will deliver:

- *How do your controls mitigate your risks?*  
Central strategic overview of tax risks with illustration of effects of mitigating actions and activities.
- *Have controls been performed and documented in a timely manner?*  
Automation to support that delegated controls are easily performed, documented and reported.
- *Are you in control?*  
A reporting dashboard with monitoring of tax controls.



**WE HELP YOU ENHANCE THE MANAGEMENT OF TAX IN THE EVER CHANGING WORLD OF TAX**

Businesses, board members, supervisory authorities, investors and other, sometimes unexpected, stakeholders are increasingly focusing on taxes and tax risks. They expect a business to strategically manage its tax risks.

**BENEFIT FOR THE CLIENTS**

Strong global processes are a prerequisite for strong tax compliance, and KPMG Acor Tax's ability to design global tax processes that include the necessary control elements is an effective way to counter risks and harvest opportunities. The powerful and flexible Impero compliance solution ensures proper anchoring of the tax control framework from day one, while the implementation is simple and only requires a minimal of internal resources.

**CONTACT**

*Impero*

**Jacob Engedal Sørensen**  
 Managing partner at Impero  
 M. +45 53 64 83 30  
 E. jes@impero.dk

*KPMG Acor Tax*

**Søren Dalby**  
 Partner, KPMG Acor Tax  
 M. +45 53 74 70 30  
 E. soren.dalby@kpmg.com



*Impero* is a Danish software company that already offers an intuitive cloud based compliance solution. Large and Medium-sized Companies in various industries have embraced Impero's compliance solution for its unique and light-weight approach to achieve compliance, and have found Impero as an easy way to engage with employees anywhere in the organisation.