

R.G. Manabat & Co.

Technology Consulting

Advisory Services







About KPMG in the Philippines' TECHNOLOGY CONSULTING PRACTICE

We can help lead your digital transformation journey — from selecting the right technology to properly implementing, managing, and monitoring it — which can result in significant growth gains for your organization. We take a business-first approach to apply data, AI & emerging technologies and capabilities, so you can transform your business by unlocking its value and addressing cost, risk and growth strategies.

To empower and supplement your processes and business decisions, we offer technology consulting services supported by our global network, extensive expertise with cross-border projects, and knowledge of groundbreaking instances on a global scale.





Managed Services



Process Excellence and Automation Journey



most appropriate

design/process

improvements and optimized

operating model.

direction and perspectives of key stakeholders through voice of business.

improvement - quick wins, longterm solutions, area for design optimization and process automation.



innovations/solutions to achieve desired operational

efficiencies.

Change Management

In partnership with client stakeholders, manage and provide support for the successful transition of implemented enhancements to the business.

Monitoring

Iterative checking and monitoring to ensure that enhancements are going as planned.

Cybersecurity and Data Privacy

Support to assess, mitigate and implement relevant cyber strategy, defenses and recovery capability

<u>Cyber defense (VAPT)</u> - vulnerability Assessment and Penetration Testing (VAPT), mobile application testing, Identity Access Management and Data Leak Management, Data Privacy and Protection Services

<u>Cyber Maturity Assessments</u> - configuration security assessment, information security review

<u>Cyber Response and Forensic</u> - cyber investigations, forensic and recovery

<u>Cyber Transformation</u> - cyber strategy development

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Information Governance and Privacy - enterprise-wide strategies to achieve proactive cyber security monitoring, Business Continuity Management

Automation and Software Development

Business analysis, automation tool implementation, development and customization using RPA platform and tools

Automation/ Workflow Platforms

RPA (Robotics Process Automation)

Testing and Quality Assurance

Low Code Programming Solutions

Cloud Solutions

Data and Analytics

Focus on data analysis, management and visualization services across data sources

tors Overview



Data Warehouse Build and Implementation - enterprise data warehouse strategy, conceptualization and implementation

Data Migration - moving and transforming data from one system to another

Data Visualization and Analytics - data preparation, reporting and dashboards

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Data Engineering & Integration - data organizing, management and transformation across various sources

Digital Transformation

Digital-first approach to business improvement and growth

ERP Advisory and Implementation - SAP and Microsoft Dynamics platform (ERP and CRM)

of digital readiness and appetite

transformation through use of technology or technology resources

enabled community development

Digital Banking - Approach and strategy

- **Digital Maturity Assessment** Review and assessment
- <u>Digital Strategy Development</u> Roadmap to business
 - Powered and Connected Enterprise Technology

Technology Risk & Assurance

Testing, documentation and review of IT risk and controls assessments and support of IT internal audit

Emerging Technology Risk (ETR) Services

Governance, Risk and Compliance (GRC) Technology and Controls Integration

Digital Strategy Development

IT Attestation

IT Internal Audit

IT Audit

SOC 1 and 2 Reporting Services

IT Agreed Upon Procedures



Process Excellence

Using innovative technologies to optimize processes with a focus on the internal and external customer journey

Process Documentation

Process Optimization

Organization Transformation

Change Management

Project Management



Managed Services

Good

Veryood

FICEIPHI

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Veryood

Cool

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Assistance in providing reliable and timely F&A support services as well as audit support in representing the management

Financial and Accounting processing – outsourced processing and generation of appropriate reportorial requirements

- i. Procure to pay (P2P)
- ii. Record to report (RTR)
- iii. Order to Cash (OTC)
- iv. Finance Planning and Analysis

Financial Statement preparation



Why is KPMG the clear choice?



Cost-effective solutions

Reliable and highly responsive local and offshore teams



Innovative and businessfirst approach to problemsolving

Consult with us

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Scan to know more about our services

