

Finance Function Process Re-Engineering

For finance functions running on legacy ERP, spreadsheet-heavy close cycles, and process maps that no one has updated since the last transformation. Atlas Verum re-designs the full cycle across the ten universal finance flows. As-is process map through gap analysis, target operating model, and AI-overlay automation roadmap. Compression and sustained performance verified by prior delivery.

FOR

Where it hurts

- CFOs and FDs who have inherited a finance function that grew faster than its operating model
- Post-acquisition CFOs standing up controls and reporting baselines
- Post-funding round CFOs scaling from SME to mid-cap finance operations
- Transformation Directors running ERP migration with controls and reporting redesign behind
- Group FDs needing close-cycle compression sustained beyond a single cycle

Trigger events

Close cycle bleeding effort each month · audit-readiness reviews flagging operational gaps · ERP migration leaving processes unchanged · founder finance team out of capacity · post-acquisition integration backlog · audit committee KPIs slipping.

COVERAGE

Ten universal finance flows

R2R Record to Report	P2P Procure to Pay	O2C Order to Cash	H2R Hire to Retire	A2R Acquire to Retire
F2R Forecast to Report	Treasury Cash + FX + hedging	Tax Corp + VAT + Pillar Two	Regulatory FCA + PRA + sector	Audit cycle Readiness + coordination

METHOD

Four-stage critical-analysis protocol with bridging matrix

BRIDGE OPTION 1 Manual	BRIDGE OPTION 2 Semi-auto	BRIDGE OPTION 3 AI	BRIDGE OPTION 4 Hybrid
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Each gap is bridged on what works, not what's available. AI overlay through the AuditEngine production stack deploys where it accelerates and omits where it does not. Documentation is built to FRC, PCAOB and ISA (UK) inspection standard from day one, so the audit cycle consumes the work directly.

PROOF

Verified delivery record

18→9 WORKING DAY CLOSE · 6-ENTITY FRS 102 CONSOLIDATION	-50% MANUAL EFFORT · PYTHON AUTOMATION OVERLAY	-45% INTERCOMPANY ERRORS · AUTOMATED TOLERANCE AND EXCEPTION LOGIC	12mo+ SUSTAINED WITHOUT EXTERNAL CONSULTANT CONTINUATION
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CONTRACTING ENTITY

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