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## Information Technology Integration Support

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**Overview**

PCC was retained by the VP Corporate Controller of a global manufacturing and distribution company to assist in the integration of a remote office resulting from an acquisition. The primary goal of this effort was to implement the same set of controls in the acquired office that existed at the Corporate offices, essentially creating a single control structure for the entire company.

**Approach & Methodology**

- Conducted interviews and information gathering sessions with key stakeholders and management to understand the status of the IT general and application control structures at the acquired company
- Developed documentation for the entire company that integrated the specific requirements of the acquired company into control structures for the overall enterprise
- Developed and executed test plans to assess the design and effectiveness of controls
- Developed control structures that integrated controls for the two major accounting systems, JBA and Baan
- Developed remediation plans to create or enhance controls where needed and conducted re-testing
- Defined integrated IT processes and functions based on the new organizational structure and refined business processes

**Benefits**

PCC designed, reviewed, documented, and tested general and application controls to achieve the goals of increasing efficiency and reducing costs. This allowed the client to leverage existing IT environments to maintain compliance and improve business processes. PCC supported and provided guidance for the integration of systems and processes into the Company's control environment.