Supporting you with our project based Task Force/Loan Staff Services

Get it right and keep it right

Your situation
You are facing an expected or unexpected challenge and need a solution immediately.

- Your head of accounting, chief financial officer, head of payroll administration or one of their respective deputies is not available (e.g. quit, is on maternity leave, medical absence, special company leave or is fully occupied with another internal project).
- Your company is growing in an exceptional high pace and you want to ensure that your company continues to operate optimally.
- Your company faces significant seasonal peaks.
- You have an exceptional internal project to complete which requires specific technical skills and/or resources that are not available at your company.
- You want to ensure your accounting, finance and payroll departments continue to operate efficiently until a permanent solution is found.

Contact

Thomas Lüthi
Partner
Global Compliance and Reporting
Phone +41 58 286 3041
Mobile +41 58 289 3041
thomas.luethi@ch.ey.com

Juan Leston
Partner
Global Compliance and Reporting
Phone +41 58 286 5147
Mobile +41 58 289 5147
juan-jose leston@ch.ey.com
Our services

Fully integrated in your organization we step in for all or only for part of your company's accounting, finance or payroll functions. Our suite of services include:

- We identify your needs and provide customized, effective services so your company can operate optimally.
- We define the roles of your team, and of our professionals who are working for you.
- We use a special methodology that enables us to determine if our professionals are doing their jobs efficiently.
- We critically review, based on our work, the way your finance and payroll operations are organized and suggest improvements.
- We formalize the methods used and transfer our knowledge to the relevant employees in your company.

Our fields of expertise are within but not limited to
- Bookkeeping and financial accounting
- Year-end or periodical closings, trial balance compilation, reconciliations, data gathering and analysis
- Group-to-local GAAP-to-tax conversion in coordination with EY tax professionals and Statutory reporting services (delivering statutory financial statements)
- Payroll operate (including social insurances and tax at source services)
- Payroll review
- A range of accounting support to assist your finance and payroll functions such as:
  - Financial controlling
  - Budgeting
  - Consolidation
  - Liquidation
  - Transformation and restructuring projects
  - Set up of a new accounting or payroll system

Our role

You and EY define to which level EY subject matter experts supports your accounting and payroll functions, in line with your needs.

Our values

1 | Proximity to our clients, ability to integrate and work as a team
2 | Flexible services tailored to our client's needs
3 | Responsiveness and quick implementation
4 | Pragmatic approach
5 | Efficiency performing day-to-day activities

Our strengths

EY is a leader in financial accounting, payroll, human capital services, direct and indirect tax, legal, assurance, transaction and advisory services. Our people are united by our shared values and an unwavering commitment to quality. We make a difference by helping our people, our clients and our wider communities achieve their potential. Present in all regions in Switzerland, Global Compliance & Reporting focuses on helping our national and international clients to solve their accounting and payroll issues.