OneFinance

Key Deliverables

- **Risk Assessment**: of processes to inform priorities
- **Standard Operating Procedures (SOPs)**: Streamlined, more effective, efficient
- **Reporting & Analytics**: Improved access to data, insights
- **Compliance Monitoring**: Fraud detection, quality assurance
- **Financial Training Program**: Why, How, What – Hard and Soft
- **Operating Model**: Connected, clear, aligned roles, structure
- **Stronger Culture**: Service, Integrity, Insight, Compliance

Changing the Work

Building Capability