

# 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***