

REFRAME™



ifb

**RE-ENGINEERING
FINANCE AND RISK
THE CONSULTING APPROACH.**

Your added value with REFRAME™

- » **Holistic approach** in developing and implementing excellent solutions for finance and risk management.
- » Analysis and structuring of complex facts into achievable and measurable results based on **a holistic view of the organization**.
- » **Standardized, yet highly flexible approach** for end-to-end solutions.
- » **Best practices** to realize your goals.
- » **Includes all relevant interfaces** and optimally embeds them into processes and project landscapes.
- » **Efficient and lean project implementation without resource overhead**.

Holistic, fast, transparent

REFRAME™ is our holistic consulting approach and stands for **Re-Engineering Finance** and **Risk** with **Accelerators** and **Methodologies** for the **Enterprise**. With REFRAME™, we implement end-to-end solutions for finance and risk management that include all your company's relevant aspects, effectively adding value:

- » Significantly shorter project durations and cost transparency
- » Integrated solutions with a panoramic view of your organization
- » Excellent results and minimized project risks via industrialized consulting modules

REFRAME™ brings together decades of experience and the know-how of our consultants in industrialized best practice methods, models and IT tools to provide clients with an all-round technical and specialist view, helping them optimally manage (Run the Business) or change (Change the Business) their company. REFRAME™ makes it possible to master even the most complex transformation projects in a results-oriented and transparent way.

THE REFRAME™ META MODEL: THE BLUEPRINT



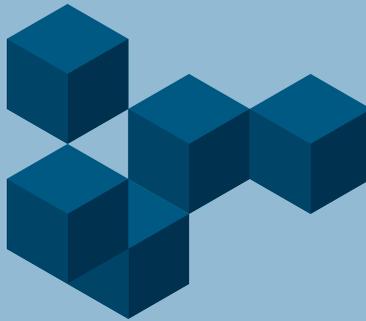
HOLISTIC ALL-ROUND VIEW OF THE ORGANIZATION

Our meta model of the organization serves as a blueprint that seamlessly represents the architecture of your organization in six layers:

Organization and Governance | Risks and Controls | Business Capabilities | Business Processes | Information and Data | IT-Applications and Infrastructure.

Factors such as the market, regulation or cost pressure often cause pain points in several areas of the company simultaneously. Isolated solutions only solve problems selectively and ignore important correlations. The meta model depicts the whole picture. It serves as our checklist for all influencing factors. Each ifb solution is based on this all-round view, which includes all the relevant topics throughout the company.

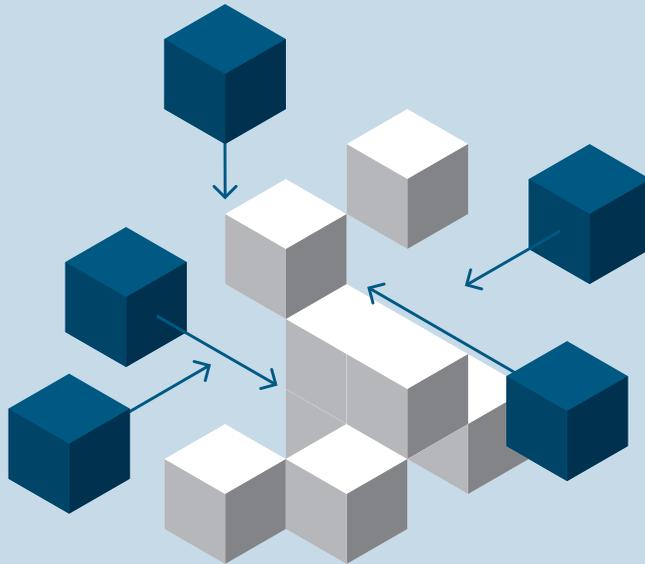
THE REFRAME™ REPOSITORY: THE CONSTRUCTION SET



INDUSTRIALIZED CONSULTING MODULES FOR EXCELLENT RESULTS

The initial question for us is always: Which results do you need? We call these deliverables. A possible solution is stored in our REFRAME™ repository for each deliverable. We use so-called “building blocks” to define a blueprint for measures, procedures and inputs needed to achieve our objective. It is a modular system made up of best-practice models, methods, procedures and IT tools for your industry-specific requirements. In this way, we realize your transformation project transparently and consistently, using industrialized consulting modules that are optimally tailored to your needs and ideas.

THE REFRAME™ BUILDING BLOCKS: IMPLEMENTATION



CUSTOMIZED APPLICATION OF BEST PRACTICES

With REFRAME™, we combine proven, industrialized, best-practice solutions—our building blocks—to create tailor-made solutions that meet your needs. Even complex end-to-end solutions are thus integrated into a consistent transparent process with predefined individual steps. They combine the latest consulting know-how with the ifb group's leading IT competence and decades of experience. Thus, already during the planning phase we can craft a customized assessment of what we can do for you, why, how long and with what effort.

REFRAME™: HOLISTIC APPROACH



CALCULABLE SUCCESS WITH AN INNOVATIVE SOLUTION MATRIX

REFRAME™ connects six defined project phases with the six architectural layers of the organization from our meta model. The result is a stringent solution matrix that optimally coordinates timing and measures.

Five phases map the life cycle of transformation projects (Change), and a sixth is used to support ongoing operations (Run) with Managed Services. All the building blocks of the REFRAME™ repository are precisely assigned to the architectural layers and project phases. This provides you with predictable project handling and reliable results.

ifb company profile

Your partner for future-oriented finance and risk management

For over 30 years, we have been mastering the challenges of finance and risk management with inspired innovative services and cutting-edge IT applications. As an internationally active consultancy, we excel in our work for banks and insurance companies as well as industrial, commercial and service enterprises. Our experts provide you with comprehensive consulting services for all accounting, controlling, regulation, risk management and compliance issues. Based on your goals, they develop customized change measures all the way to complex transformation projects.

Our consulting approach combines industry experience with specialized expertise and particular strength in the implementation of cutting-edge technologies. We provide you with comprehensive consulting from strategy development to realization within the organization as well as IT implementation.

Managed Services round off our offering with skilled external application and process support, in effect helping you effectively concentrate on core business.

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