



If you answer NO to any one of the following questions...you need a bridge.

- ___ Are controls in place and regularly reviewed to ensure accuracy in reporting?
- ___ Is there a formal and regular financial review/approval process of your financial results?
- ___ Are the monthly financial closing processes repeatable predictable and documented?
- ___ Do decision makers have ready access to the information they need?
- ___ Can financial reports be generated on demand with assurance they are current and correct?
- ___ Can a clear picture of the organization's financial position be delivered in the current system?
- ___ Are costs and profitability easily understood (by business segment, department, product line, etc.,)?
- ___ Are key performance indicators in place and regularly tracked?
- ___ Do you measure actual results to a budget?
- ___ Do your customers receive regular monthly statements of their accounts?
- ___ Can you verify the accuracy of your inventory, your receivables, your payables?
- ___ Do you deploy a reconciliation review process of all balance sheet accounts?