

Best Practice Assessment

Key Process Area (Example)	Observed Deficiency (Pain Points)	Industry Best Practice	Effort to Move to Best Practice	Change Assessment Business Case
GL Month-End Closing	Month-end closing takes approximately 3 weeks.	Setup the concurrent manager to transfer subledgers to the GL each business night, review logs daily for problems/issue, and perform periodic reconciliations to catch problems earlier in the cycle. Period end close should be accomplished in no more than 5 days.	Low effort	