

Connected Solutions

A KPMG Service for G-Cloud 15

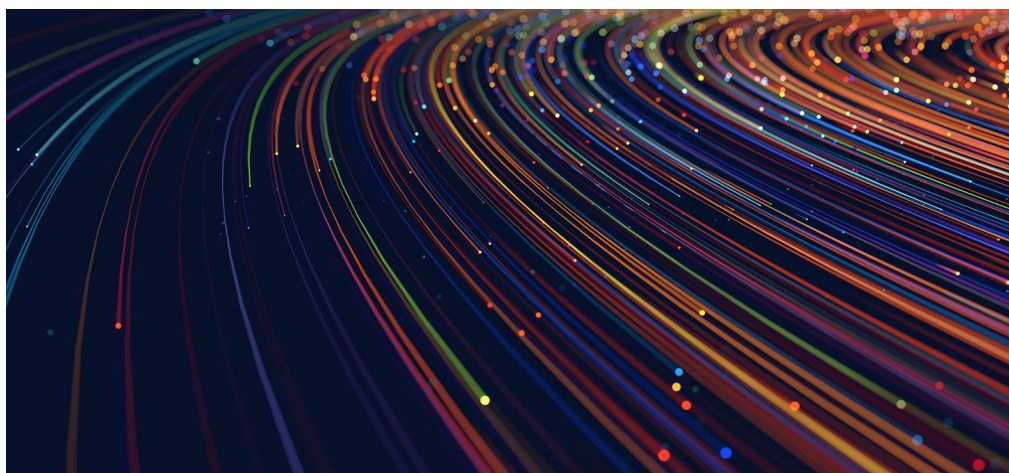


Introduction to KPMG's Connected Solutions



Service Description:

KPMG's Connected Solutions platform provides access to a suite of products. Using multiple technologies, including Microsoft's Azure Cloud and Power BI; Palantir's Foundry platform and Machine Learning alongside KPMG's own proprietary platforms we can derive value and understanding from your data. The product suite offers access to decision support, predictive analytics and process automation that provide powerful MI solutions benefitting from KPMG's extensive global experience and expertise.



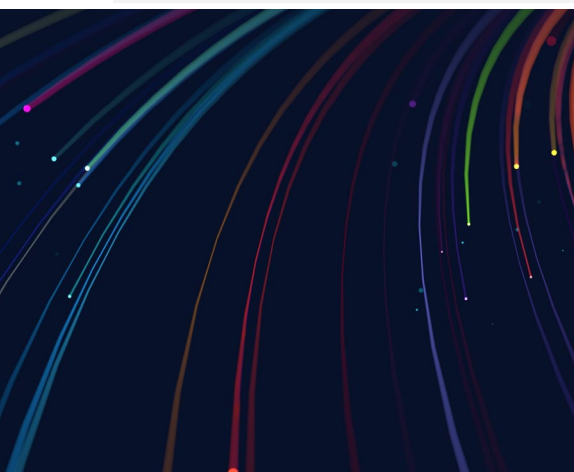
What are the benefits of KPMG service?

- Data integration and orchestration
- Dashboards and data visualisation
- Workforce planning solutions
- Future workforce demand analytics
- Workforce scenario testing
- Compliance monitoring
- Machine learning and advanced analytics



Our service features

- Understand training requirements for workforce of the future
- Reduce dependencies on skilled yet scarce skillsets
- Improve process efficiency and reduce costs



Client Challenges

01

Transforming into a digital organization

02

Outsourcing key processes, services and data to third party

03

No single 'golden' standard for comprehensive Cloud solutions

04

Matching all regulatory requirements across borders

05

Completeness check as part of internal Cloud review (shadow IT)

06

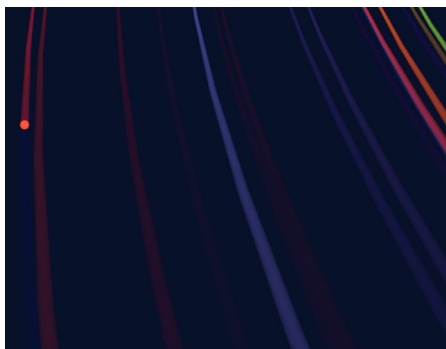
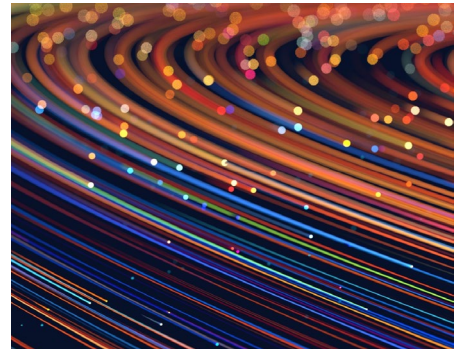
Assurance over Cloud provider (e.g. use of independent service reports)

07

Limited Cloud maturity and skills

08

Integration issue between legacy systems and Cloud

**09**

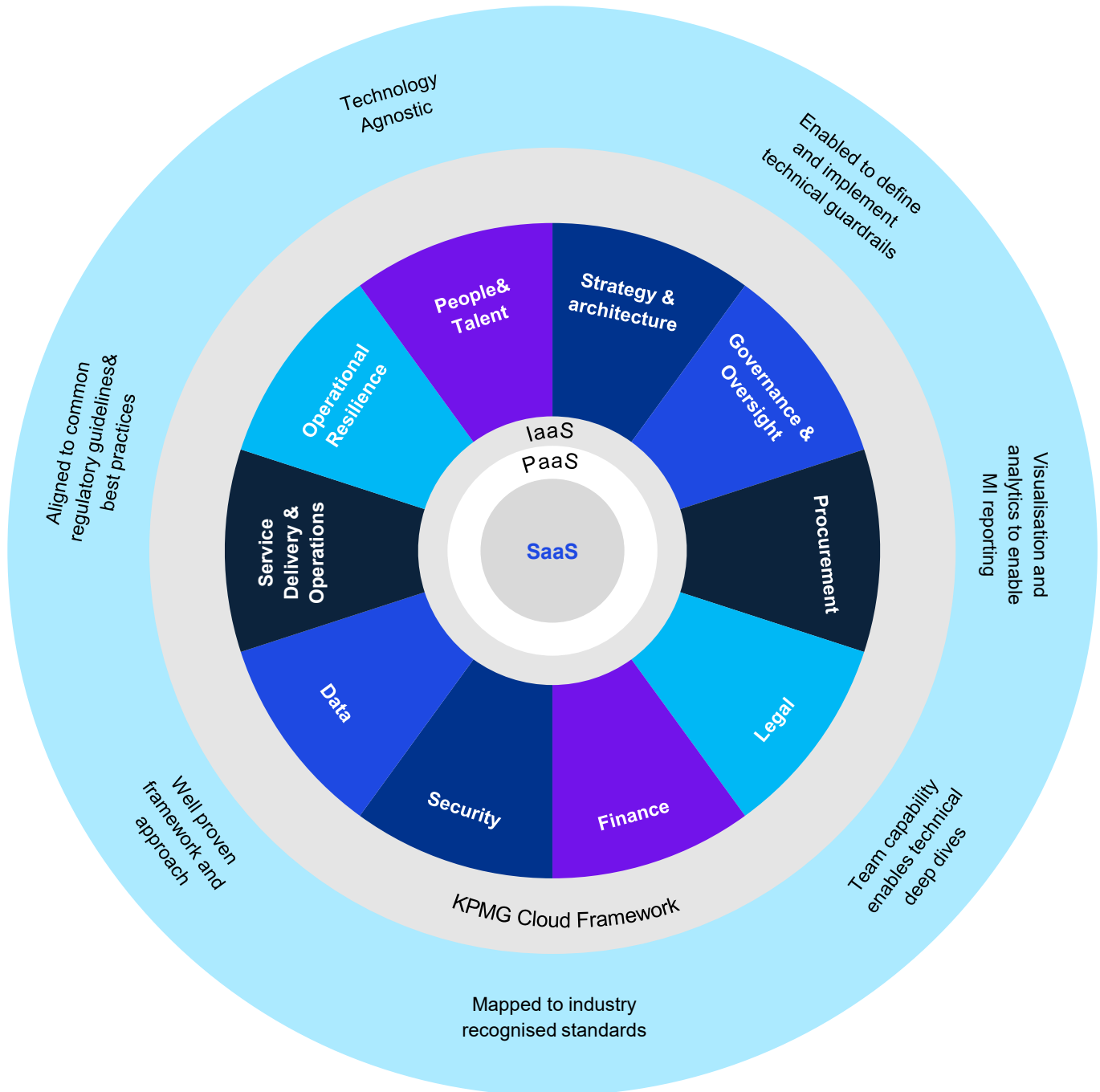
Vendor risk management

10

Managing resilience

KPMG Framework

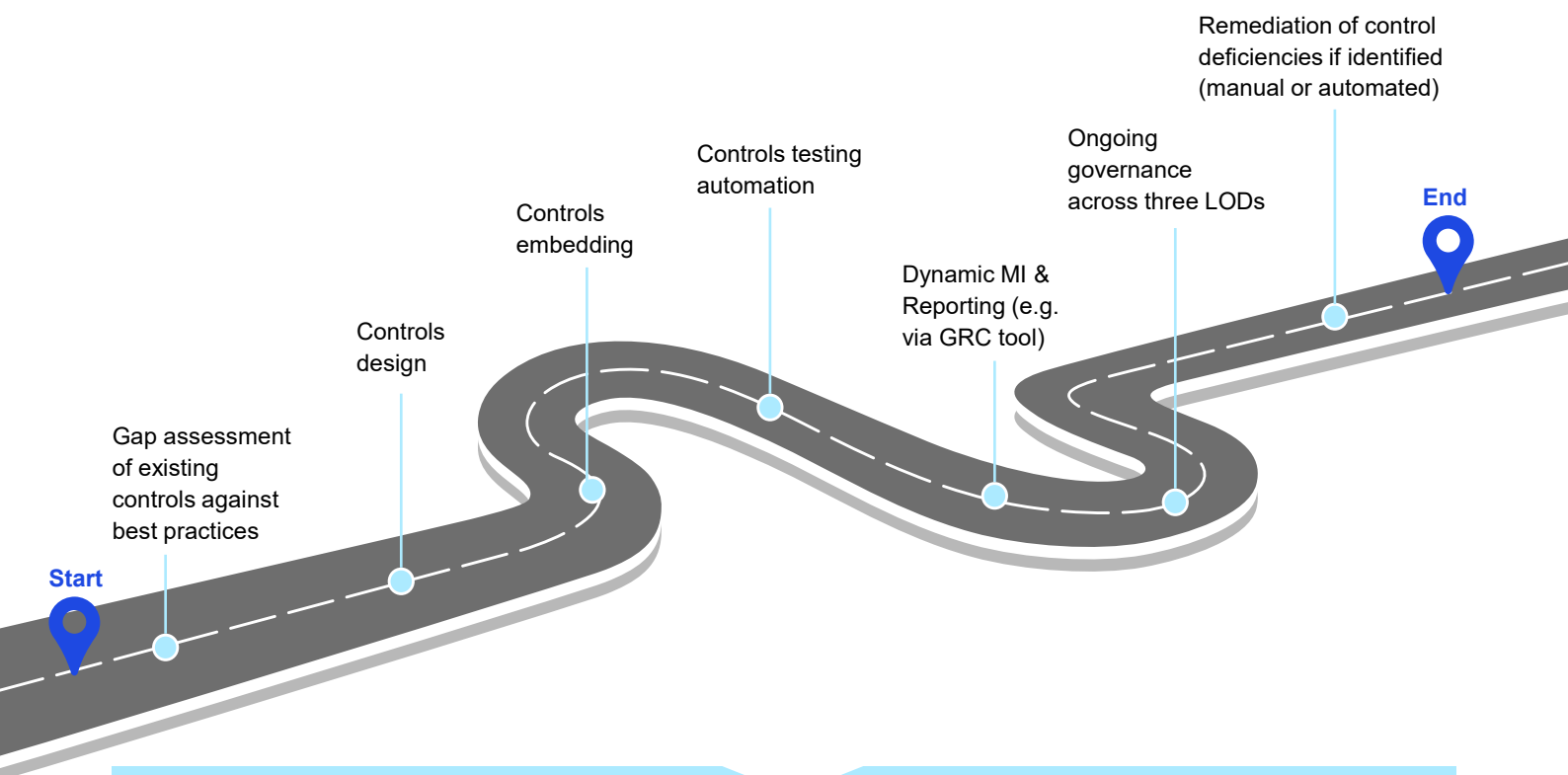
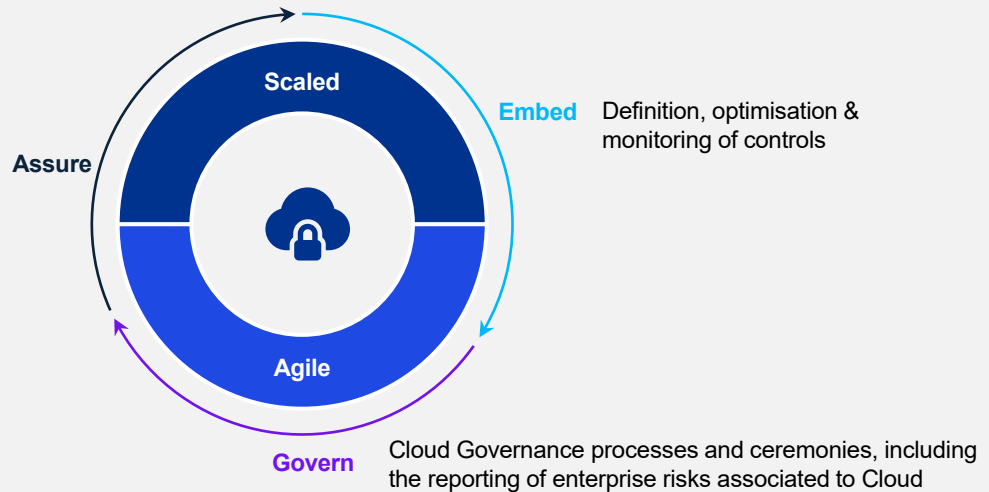
We have developed a proven Framework and approach through internal experience as well as other engagements for major Clients, which is aligned to common regulatory guidelines and best practices.



KPMG Approach

Our approach

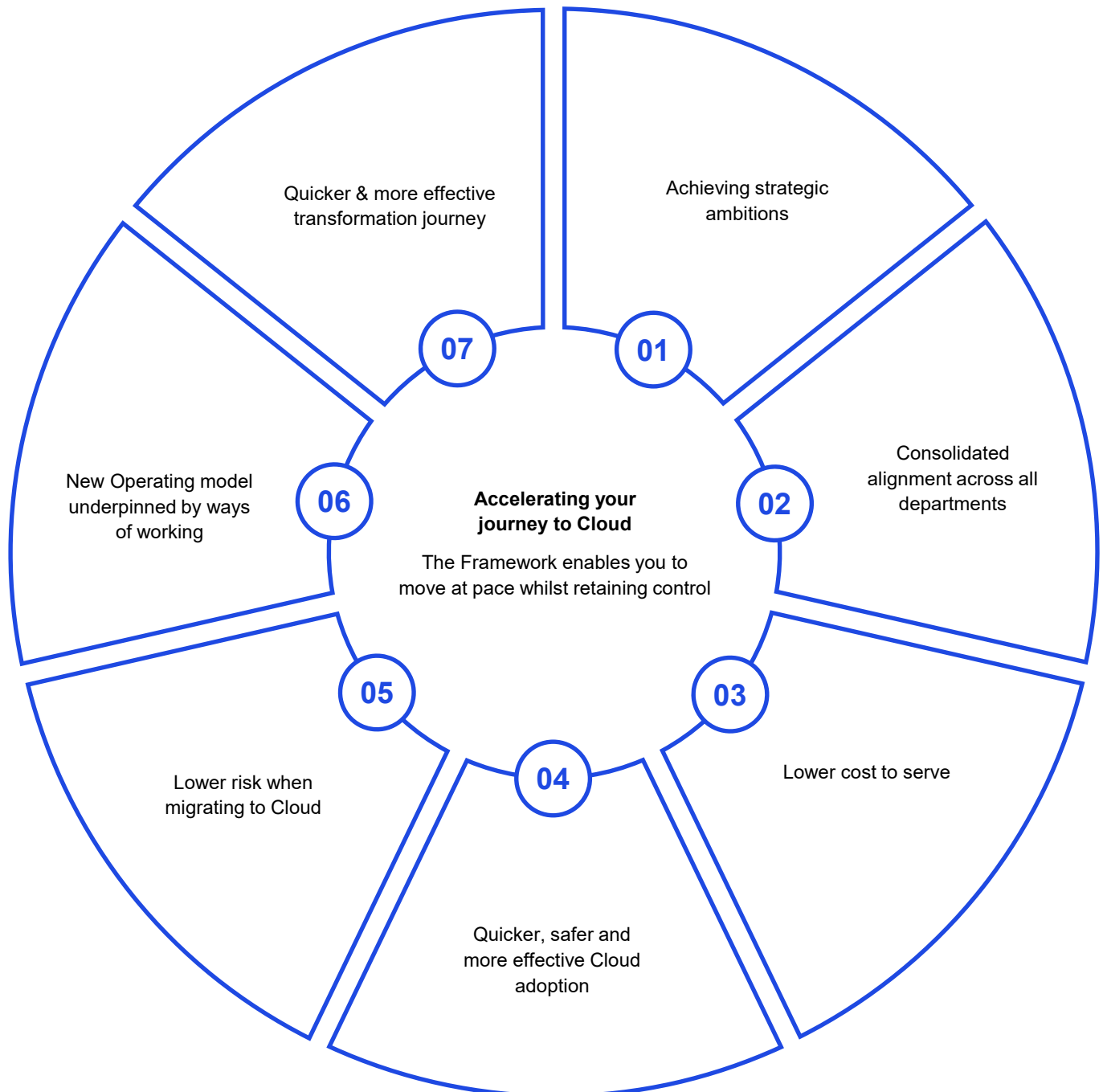
Risk assurance, review & alignment across Cloud platforms, supporting risk decision making processes and the optimisation of risk mitigation investments through efficiencies across all streams



Outcome

- More robust and mature Cloud controls
- Further efficiencies identified through controls automation where relevant
- Continuous compliance

Key Outcomes



Why KPMG?

Financial services retail bank

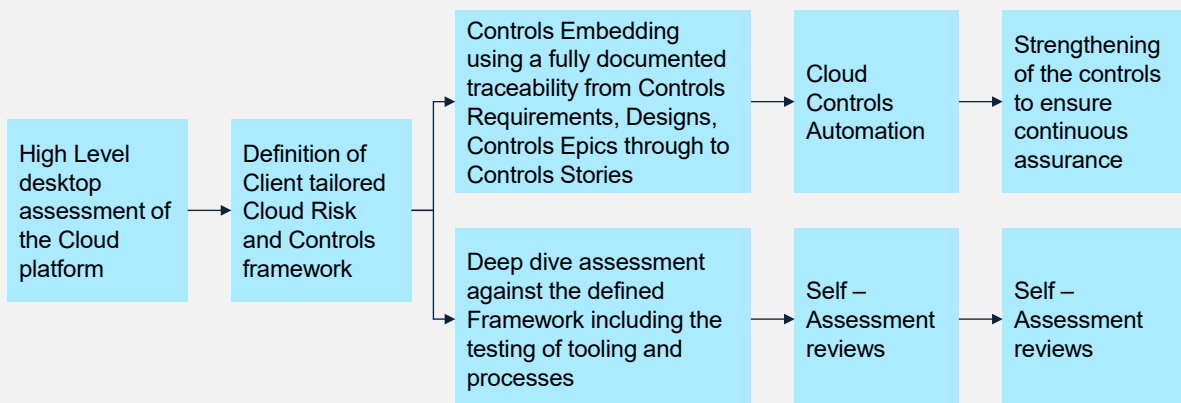
The challenge

- Recently we worked with one of the UK's leading banks to develop their Cloud platform.
- Our Client wanted to reduce the cost to serve and be more responsive to customer needs & demands
- Our multi-disciplinary team worked collaboratively with a Client's Cloud Centre of Excellence (CCoE) and Cloud GRC (CGRC) to support their migration to Cloud
- To mitigate the risk of the Cloud Centre of Excellence not meeting wider strategic goals we supported them in developing a tailored Cloud Risk and Controls Framework with a clear RACI
- In addition, we helped them assess and mitigate risk exposure across personnel responsible for existing Cloud platforms. The objective was to identify, prioritise and remediate gaps in their strategy and delivery and to determine the future roadmap and investments

KPMG Approach

KPMG supported the Client end to end on their journey to Cloud Compliance, focusing on the key deliverables as follows:

BAU support



Client benefits

We enabled the Client to meet the wider strategic goals and the Cloud Business case by:

- Partnering with our Client, and by applying our Cloud knowledge, risk & compliance and technology infrastructure expertise
- Achieving higher certainty and transparency on Cloud compliance, control effectiveness and risk exposure enabled through Controls definition, embedding and strengthening
- Building and developing their Cloud platform, but also implementing controls automation and supporting continuous compliance



Contact us

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