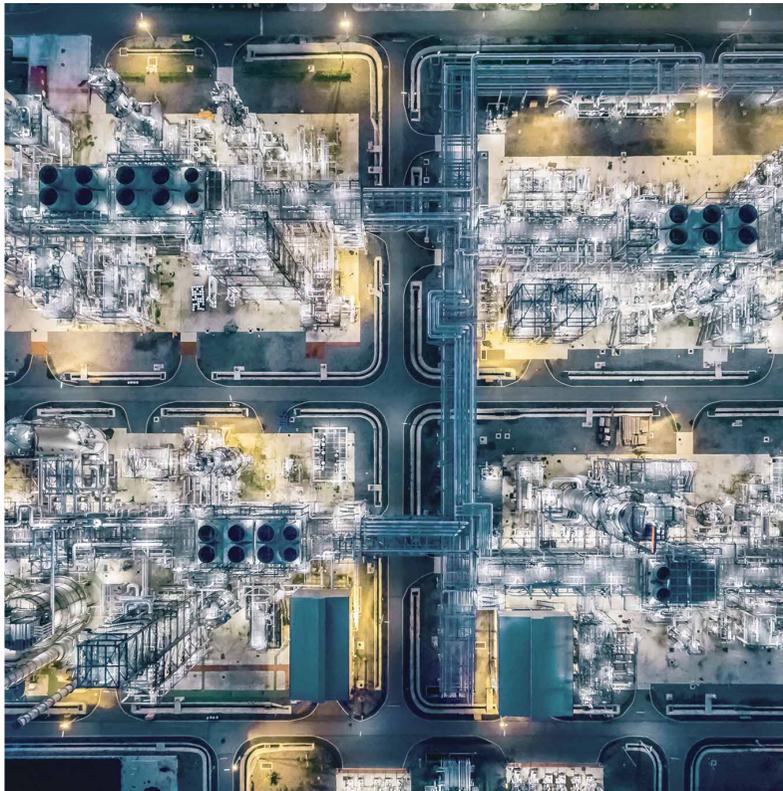


SmarTRaC

Web-based tax risk management

www.pwc.ch





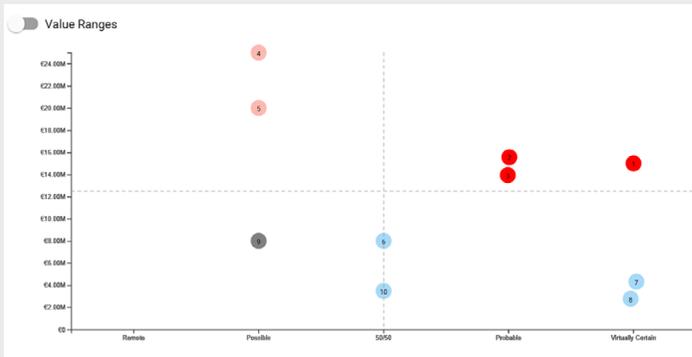
SmarTRaC

Tax risk management

Tax authorities and regulators are consistently raising the bar on tax governance. Having formal tax governance processes and a documented tax risk and control framework has now effectively become a legislative requirement for companies around the world. To support tax professionals in this respect, PwC has developed **SmarTRaC (“Smart Tax Risk and Controls”)**, a web-based risk management tool. Our solution provides the tax director with a simple and operational approach to tax risk with clear visualisation and analysis that can be used for reports to relevant stakeholders and to prioritise the mitigation and resources in a hectic and complex tax world.

Core benefits include:

- Consistent approach in identifying, collecting, qualifying, mitigating, reporting and monitoring tax risk
- Transparency of tax risks across countries and tax types / categories / business divisions
- **Link to tax control framework** which distinguishes risks and makes sure that controls are in place
- **Easy reporting to management** and other **stakeholders**
- Data collection through **web questionnaires**
- **Hosting** in your system environment or at third-party providers
- **Access rights** by legal entity, country or obligation



Map of risk evolution over time – this feature allows users to take advantage of the audit history log within the risk repository in order to document any changes to the risk.

SmartTaxSuite

SmartTRaC is a module of SmartTaxSuite and interfaces closely with:



SmartSurvey
Web-based collaborative
insights gathering



SmartCollaboration
Tax process management

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