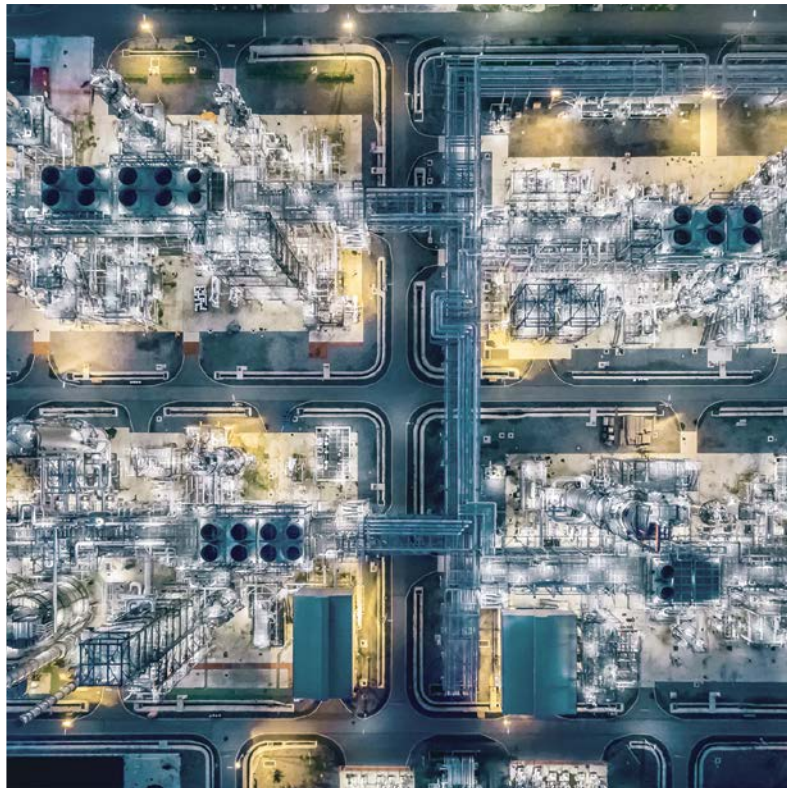


Smart TRaC

Web-based tax risk management

www.pwc.ch





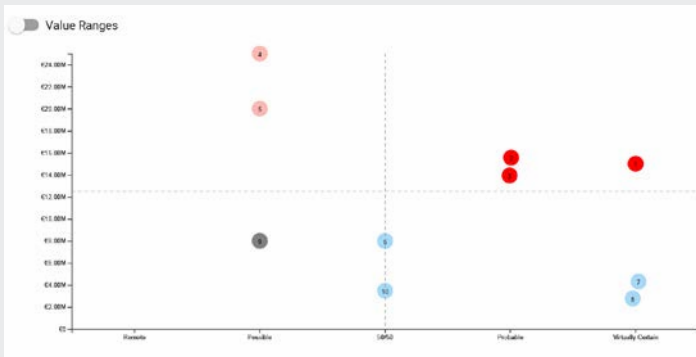
Smart TRaC

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 **Smart TRaC (“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.

Smart Tax Suite

Smart TRaC is a module of Smart Tax Suite and interfaces closely with:



Smart Survey
Web-based collaborative
insights gathering



Smart Collaboration
Tax process management

Contact details



Jochen Richner
Director, Tax Technology
Innovation Leader
T: +41 58 792 57 55
M: +41 79 335 63 81
jochen.richner@ch.pwc.com



Andras Salanki
Senior Manager, VAT
T: +41 58 792 45 36
M: +41 79 150 75 69
andras.salanki@ch.pwc.com



Claus Agger
Director, Tax Strategy,
Operation & Tech
+45 3945 9553
cag@pwc.dk



Christian Meyer
Assistant Manager,
Tax Technology
T: +41 58 792 26 94
M: +41 79 774 48 79
christian.meyer@ch.pwc.com



Jérôme Hug
Senior, Tax Technology
T: +41 58 792 20 07
M: +41 79 530 52 99
jerome.hug@ch.pwc.com

PwC Switzerland, Birchstrasse 160, 8050 Zurich, +41 58 792 44 00

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