

CONSOLIDATION & REPORTING

CONSOLIDATION, FINANCIAL REPORTING, AND ESG (ENVIRONMENTAL, SOCIAL, AND GOVERNANCE): HOW TO BALANCE RELIABILITY AND COMPLIANCE?

Faced with regulatory pressures, investor expectations, and changing non-financial standards, finance departments are facing a major challenge: producing reliable, traceable, and comprehensive reporting that integrates both financial performance and ESG indicators.

At VISEA Consulting, we help companies unify their financial consolidation and ESG reporting processes to ensure consistency, transparency, and efficiency.

DOUBLE REPORTING HAS BECOME ESSENTIAL

Companies now have to meet a dual requirement: publish compliant financial statements and incorporate accurate and verifiable ESG data. However, these two aspects often rely on separate processes and tools, making the production of comprehensive reporting complex, time-consuming, and prone to errors.

ESG data generally comes from a variety of sources (environment, HR, safety, energy, etc.), collected manually or through non-integrated solutions. This fragmentation makes it difficult to use, even though it is increasingly critical to a company's reputation and compliance.

A UNIFIED PLATFORM TO ENSURE RELIABLE REPORTING

To address these challenges, we work with our clients to deploy Corporate Performance Management solutions capable of integrating financial and ESG data management within a single platform.

The benefits of this unification are:

- Centralized and automated collection of data from all entities and domains,
- Integrated quality controls and progressive validations, ensuring data reliability,
- Complete traceability for easy auditing of published figures,
- The ability to plan and compare ESG indicators against targets, directly linked to financial results,
- Simplified reporting cycles and reduced publication times.

This approach enables finance departments to produce consistent, clear reporting that can be used by all stakeholders.



VISEA SUPPORT: A COMPREHENSIVE VIEW OF REPORTING

Our expertise in corporate finance, combined with our mastery of EPM platforms such as OneStream, enables us to offer 360° support on ESG consolidation and reporting issues.

We help you to:

- Map your data sources and structure your ESG governance,
- Integrate non-financial data into your consolidation cycles,
- Define relevant ESG indicators aligned with your strategic objectives,
- Ensure compliance with current and future regulations.

CONCLUSION: TOWARDS INTEGRATED PERFORMANCE AND IMPACT MANAGEMENT

Unifying financial and ESG reporting is much more than a compliance issue. It is an opportunity for finance departments to manage performance in a more comprehensive, transparent, and sustainable way.

By building on the expertise of VISEA consulting and integrated solutions such as

OneStream, you can lay the foundations for modern, reliable, and forward-looking reporting.

WANT TO KNOW MORE?

Contact us to discuss your challenges and find out how we can support you:

<https://www.viseaconsulting.com/>

