



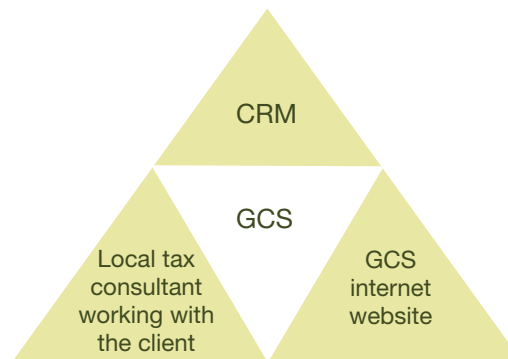
Global Compliance Services (GCS)

What is GCS?

- PwC's approach to worldwide tax compliance management;
- Supporting clients with their compliance obligations; and
- A strong international network of compliance specialists, providing a consistently high quality service, coordinated across as many territories as you require.

Key features of our approach include:-

- An integrated global solution (streamlining the tax reporting structure);
- Multi-territory coordination - through the use of compliance relationship managers (CRM);
- Worldwide visibility and control - through the use of our GCS solutions website; and
- Properly managed transition to the new service arrangements.



GCS WorldView global website

The main component of our global solution is GCS WorldView. This tailored internet based tracking system provides a consistent approach and platform for the management of regulatory compliance.

Tax Management & Accounting Services (TMAS)

“ At a time when the regulatory burden is increasing, but the human resources to manage it are not, it is more important than ever for the tax function to be able to deliver value cost effectively. ”

Tax Management & Accounting Services (TMAS)

TMAS solutions are customised to assist you in managing the tax accounting and compliance affairs of your business more efficiently and effectively.

Our TMAS suite comprises:

- Tax Function Effectiveness (TFE);
- Tax Accounting Services (TAS); and
- Global Compliance Services (GCS).

You can be assured of the benefits of the seamless synergies and integration of these services.

For further information on our integrated TMAS solutions, please email Paul de Chalain, Managing Partner, on paul.de.chalain@za.pwc.com or contact your local PwC tax adviser.

Tax Function Effectiveness (TFE)

A high-performing tax function is essential in the current business climate. Regular assessments of the effectiveness and performance of your tax function will achieve this ambition.

The time is right to take a fresh look at the performance of your tax function.

PwC has established a framework for how a tax function should operate:



By focusing on the strategic plan, enablers and deliverables of the tax function, you can expect:

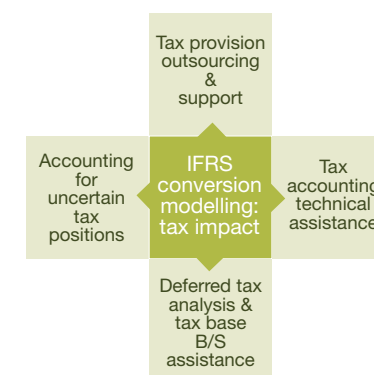
- Better assurance to audit committee;
- Improved controls and documentation;
- Greater collaboration within tax and with finance and business units;
- Improved year-end procedures; and
- Improved processes and efficiency.

Tax Accounting Services (TAS)

The emphasis on tax financial statement disclosures and integration of tax accounting and reporting into the finance functions has never been more important than it is today.

A company may lack the resources and experience to meet today's tax accounting challenges and these challenges can be further complicated by the emergence of international shared services and IFRS convergence.

Our dedicated tax technical specialists provide guidance, and a best practice approach:



By leveraging of these services, management will have better control over tax accounting issues such as:

- Greater collaboration between, finance and business units;
- Increased focus on tax strategic objectives;
- Accuracy of tax accounting balances and forecasts;
- Connectivity with a company's complete reporting cycle;
- Control over timely generation of tax accounting obligations; and
- Access to tax controls, process re-engineering or tax technology implementation support.