



Global Compliance Services

within the Plex Manufacturing Cloud

Cloud-based Global Compliance, an approach to international localization through modern technology

The Plex Global Compliance Framework (“gCompliance”) provides enterprises who have international locations the ability to address localized compliance and reporting needs. The gCompliance framework is designed to support both the functional and guidance needs of the local operating entity. By extending the functionality of Plex and combining the services of Baker Tilly International, global enterprises are able to focus on the true needs of the enterprise; manufacturing the best products and providing excellent customer service, while achieving the mandatory fiscal reporting requirements with minimal effort.

The Plex gCompliance framework helps organizations to be electronically compliant with regional specific requirements across the globe, while meeting country specific reporting requirements of each country in which Plex is implemented. Plex supports the linguistic differences, regional formatting, and technical requirements of your target market through configuration. Thus, it allows for the adaptation of different needs both regionally and legally. The Plex multi-tenant architecture enables different localization configurations while supporting a global common process footprint.

The gCompliance framework in Plex allows for the alignment between a company and their business entities as well as their suppliers and customers. The framework offers an easy to manage and value added experience without the need to turn to a manual, or other system based solution.

Our dedicated Plex Management Consulting practice assists both new and legacy Plex Manufacturing Cloud clients in achieving their desired operating goals and objectives by providing an international business toolset allowing organizations to achieve regulatory compliance. Let us help you achieve global compliance by harnessing the power of the Plex Manufacturing Cloud to drive results and accelerate success.

Definition of common localization categories:

- Translation of language
- Regional compliance requirements
- Remittance files through build, generate, and submission
- Official fiscal reporting customization and management tools
- Database driven payment terms, tax management, and chart of accounts maintenance
- Global treasury management and control
- Electronic self-billing
- Regional form customization

Key Features

- Plex’s modular design supports the internal and local requirements of global enterprises
- Plex’s multi tenancy layout allows for individual customization and common model deployment

Expansive Global Presence

North America
15 countries

Latin America
15 countries

Asia Pacific
24 countries

Europe, Middle East & Africa
87 countries

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Worldwide network affiliation

As the largest and exclusively branded independent member of Baker Tilly International, the world's eighth largest accountancy and business advisory network, Baker Tilly brings together the power of the global network on behalf of our clients. Our firm is able to call upon member firms around the world to provide you with local expertise in any overseas marketplace. We use our valuable perspective on international growth and foreign regulations to provide tailored, global solutions that help our clients overcome the challenges of worldwide commerce and residency.

Our goal is to enhance your ability to stay compliant with local tax law and business regulations while being able to legitimately conduct, and succeed in international ventures no matter where in the world you need to be. In-house international tax specialists address your tax needs as you expand your global reach, including designing tax-optimal trade flow structures, assisting in global transfer pricing strategy, and managing tax controversies.

Baker Tilly's hands-on global audit approach, attention to detail, and efficiency, translates into a deeper understanding of your worldwide entity. Our services include:

- One point of contact for cross-border client engagements
- International Tax Compliance and Consulting: Transfer Pricing / Supply Chain Planning, Quantitative Services / IC-DISCs, Mergers and Acquisitions / Transactional Cross Border Consulting, Expatriate / Inpatriate Services, FATCA / FBAR
- Global Attest Compliance and Consulting: Audits of Private and Publicly Traded Multinational Corporations, Audits of various types of GAAP (IFRS, UK GAAP, French GAAP, etc.), Foreign Exchange Listing Services, Service Organization Controls (SOC) 1 reports / Standards for Attestation Engagements (SSAE) 16 services
- Additional Advisory Services: Growth Strategies / New Markets, Cross Border Expansion, Risk and Internal Audit Services, Sustainability reporting, IT Consulting, Cloud Computing, EB-5S Services

About Baker Tilly

Baker Tilly is a professional services firm with a specialized management and business technologies consulting practice. We offer comprehensive Plex Manufacturing Cloud implementation, and business integration services, as well as highly tailored Plex optimization services supporting enhancements, and enablers designed to improve operational efficiencies. From standardized industry solution sets for rapid rollouts, to full transformational services, we can scale our services approach to fit your business.

With more than 2,500 employees, Baker Tilly Virchow Krause, LLP (Baker Tilly) provides a wide range of accounting, tax and advisory services. Ranked as one of the 15 largest accounting and advisory firm in the country, Baker Tilly is headquartered in Chicago and serves clients across North America. Baker Tilly is an independent member of Baker Tilly International, a worldwide network of independent accounting and business advisory firms in 141 countries, with more than 28,000 professionals.

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The right fit for expanding companies:

- **Serving 1000+ international companies**
- **Performed the global audit of 100+ companies**
- **Work with over 150 public registrants worldwide, including Fortune 100 companies**
- **Provide expatriate/inpatriate tax for 300+ clients**
- **Sustainable and personal relationships with member firms throughout the Baker Tilly International network**

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