

Criteria	Assessment Criteria	Weight
Technical Requirements	Management of Models and Dimensions	40%
	Workflow Management and Monitoring	
	Calculation and Allocation Engine Flexibility	
	High Data Granularity Management	
	System and Data Integration	
	Integrated Real-Time Reporting and Dashboards	
	Security and Data Segregation	
Business Requirements	Statutory and Management Consolidation Process Support	50%
	Budget, Financial Planning and Forecast Process Support	
	Disclosure Management Process Support	
	Statutory and Managerial Integrated View	
	Multiple Accounting View (Local GAAP & IFRS)*	
	Multiple Consolidation and Sub-Consolidation Management	
	Flexible to Accommodate Changes in the Organization	
	User Friendly Interface	
Strategic Development	Software Strategic Roadmap Timeline	10%

**Generally Accepted Accounting Principles (GAAP) and International Financial Reporting Standards (IFRS)*