

MULTINATIONAL PHARMACEUTICAL COMPANY

CASE STUDY



> CASE STUDY. GOVERNANCE, RISK, COMPLIANCE, SUSTAINABILITY

GLOBAL PREFERRED SUPPLIER TO A MAJOR PHARMACEUTICAL COMPANY

CONTEXT

Our client is a multinational pharmaceutical company and one of the world's largest pharma companies by prescription sales. Mazars initially began working with the client in 2004, subsequently expanding the scope to work across a number of countries and provide a wide range of services. The client has been so pleased with our work that in 2017 we were renewed as the global preferred supplier for advisory services.

CHALLENGES

Mazars has assisted the client with a range of solutions including:

- **Internal controls:** defined standard baselines, assessed the internal controls of the Group's subsidiaries and implemented new internal control their core business.

processes to address deficiencies.

- **Compliance:** helped ensure the client was SOX compliant.
- **IT audit and internal audit.**
- **Digital services:** relating to governance risk and compliance of digital assets.
- **SAP consulting:** advised on implementing GRC modules of SAP.

SOLUTION

Our long-standing, trusted relationship with the client is truly win-win, as we are able to bring a broad spectrum of solutions in all countries where they are present. As a preferred supplier, we make the choice easy for the client, giving them the time and space to focus on

CLIENT > Major multinational

healthcare and pharmaceutical company

COUNTRY > Global

SECTOR > Healthcare and Pharma

ASSIGNMENT > Governance, Risk, Compliance, Sustainability

OFFERING > Consulting

TEAM > International consulting teams coordinated by France

IMPACT > By delivering quality solutions across all geographies, we make the choice easy for the client, allowing them to focus on their core business.

Detailed information available on www.mazars.com