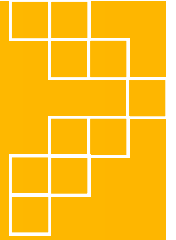


GST System Readiness HealthCheck



For organisations in New Zealand the rate of Goods and Services Tax is changing on 1 October 2010. Are your systems ready for the change?

Check which systems may be impacted by the GST change.

Being forewarned is forearmed, as the cliché goes. With the New Zealand government effecting an increase to the rate of GST on 1 October 2010, organisations need to prepare themselves for this change.

On the face of it, the GST rate increase is easy to understand: a percentage increase from 12.5% to 15% on 1 October 2010. Yet, as many organisations are starting to realise, when it comes to their office systems, things are actually more complex and a set of common questions is emerging.

One of the most commonly asked questions is seemingly very obvious: which systems in our organisation handle GST calculations?

Most of us would immediately think of our accounting system or forward-facing sales systems, of course. But, in reality, many organisations may have other systems dealing with GST calculations that are less obvious.

With the deadline in place, organisations – regardless of their size or sector – can

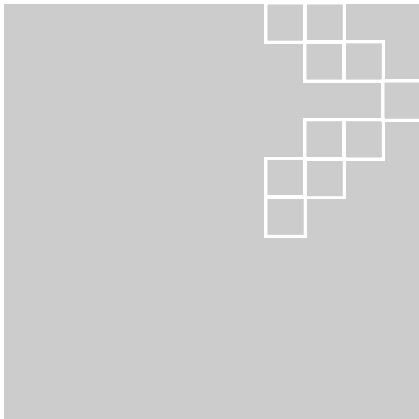
no longer ignore the need to understand how the change impacts their business, and the complexities of managing that change from a systems perspective.

The GST Systems Readiness HealthCheck is a service from Intergen that helps organisations identify which systems in their organisation are impacted by the GST change.

As part of this review we will work through several key questions with you, to help identify the affected systems and to gauge what any next steps are to resolve any issues that may arise.

After completing this exercise you will be in a better position to understand the scale and complexity of your GST systems readiness, giving you the core information with which to work with your service providers.

intergen INTELLIGENT BUSINESS
HealthCheck



GST Systems Readiness HealthCheck_

Service Overview

Before any organisation can fully understand if and how it is impacted by the change to the GST rate – and the different scenarios where different rates may apply – it needs to understand the systems that are in place and how they account and track GST.

The purpose of the GST Systems Readiness HealthCheck service is to help organisations identify impacted systems and how they manage GST. This service comprises the following steps:

- » **Identification of existing systems.** We will work with your organisation to identify those systems which are impacted by the change in GST.
- » **Review of existing systems.** We will work with your organisation to perform a high-level analysis of any transactional and reporting systems to determine their readiness for handling the GST change.
- » **Summary Report.** We will provide you with a high-level report of those findings, including identifying any systems we believe may require further follow-up.

Should it be required, Intergeren can also work with your accounting firm to ensure your systems are in line with guidance your accounting firm may be providing you. Intergeren can also refer you to leading financial service providers to provide GST advice and guidance.

Disclaimer: During this process we will attempt to help you understand which, if any, systems could be affected by the change in GST rate. While we will do our best to identify these systems and understand how they work, and any implications, this service should not be considered definitive or formal advice.

Additional Services

Should we identify systems that require remedial work to make them work with the GST changes, Intergeren can help.

Whether you require modifications to your financial management solution, e-commerce site, or any other packaged

Customer Profile

This service is ideal for organisations who want to:

- » Understand which systems could be impacted by the change in the GST rate.
- » Determine how their systems are affected, regardless of whether those systems manage transactions or produce reports.
- » Have a solid foundation upon which to develop a more comprehensive systems-related approach to resolving any GST-related issues.

or bespoke solution that incorporates, manages or calculates GST, we have the breadth of experience to help you determine the best course of action.

Pricing

The GST Systems Readiness HealthCheck service costs **\$500**, excluding GST and disbursements.

If you have specific requirements, then please contact us to discuss them.

More information

Contact Intergeren now to book your GST System Readiness HealthCheck, or visit www.intergeren.co.nz/gst for more information.

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