

# DTCC

# READY YOUR REPORTING CONTROL FRAMEWORK FOR EMIR REFIT

DTCC Consulting Services experts leverage our proprietary Reporting Control Framework Model to conduct a deep dive diagnosis and propose an implementation plan to help enhance your organization's trade reporting processes.

The Reporting Control Framework Model provides best-in-class examples of functionality to identify critical areas of improvement.

**DTCC CONSULTING SERVICES**  
Our Expertise. Your Organization

Visit [www.dtcc.com/consulting](http://www.dtcc.com/consulting)



[LEARN MORE](#)

## REPORTING CONTROL FRAMEWORK OUTCOMES



### IDENTIFY GAPS & INEFFICIENCIES

Understand the current state of your processes (process maturity across jurisdictions) and prioritize areas for immediate focus.



### GAIN GREATER AUTOMATION, REPEATABILITY & SCALABILITY

Discover how more mature processes will result in higher levels of automation, independence, ongoing repeatability, and future scalability across a comprehensive set of use-cases.



### IMPLEMENT THE CONTROL FRAMEWORK YOUR FIRM NEEDS

Corroborate if controls exist and if they are fit for purpose given your organization's risk profile, trade volumes, and considering the changes to be adopted by the upcoming rewrites.



### BE INFORMED AND EMPOWERED

Inform and empower your decision-making by providing justified recommendations based on our deep expertise and experience.



### ACCESS INDUSTRY INSIGHTS

Gain access to peer insights, vendor opportunities and industry benchmarks to aid with the planning of regulatory rewrites and the remediation book of work.

This material contains general information only, and none of The Depository Trust & Clearing Corporation (DTCC) network of firms is, by means of this communication, rendering professional advice or services. Before making any decision or taking any action that may affect your finances or your business, you should consult a qualified professional adviser. No entity in the DTCC network shall be responsible for any loss whatsoever sustained by any person who relies on this communication.

© 2023 DTCC. All rights reserved. DTCC, DTCC (Stylized), and the Interlocker graphic are registered and unregistered trademarks of The Depository Trust & Clearing Corporation. See [www.dtcc.com](http://www.dtcc.com) for a detailed description of DTCC, its affiliates and the services they offer.

29357\_LC072023 DTCC Public (White)