BDO Solutions in Mauritius offers a suite of services covering the full Accounting and Finance value chain.

Our capabilities enable you to focus on your core services while we bring efficiency with continuous performance improvements.

Together with you, we deliver exceptional solutions for value creation and augment your operational efficiency in your journey to excellence.

Our proven framework provides various benefits to our customers. On one side there is measurable time and cost saving and on the other, it thrusts you towards operational excellence.

Key Highlights



100+ professionals dedicated to Accounting and Finance

100k invoices processed worth

500M USD



25+ clients







Why choose us ?



Digitalisation:

We promote paperless and integrated operations, accompanying your organization in its digitalization journey. In addition, we have a Continuous Improvement of Process (CIP) in place.



Compliance: Our cross-border team ensures compliance with legislation of each country.

Consistency:

We drive consistency and quality outsourcing operations, enabling us to be responsive to your size and location needs. Our activities are metrics driven with a proactive Governance approach to actively manage risks and service level obligations via a Monthly/ Quarterly Business Review



Customization:

Understanding your activity and its challenges, providing sufficient flexibility to allow us to customize the scope of our work to meet your organizational needs.



Exceptional delivery:

Using our highly trained teams, supported by state of the art infrastructure and underpinned by a proven transition methodology, to enable a timely and successful delivery of operations. Our operations are ISO27001 certified and we abide by GDPR regulations.



Multi-country capabilities: Single point of contact and unique contract for your global organization





Our end-to-end customer journey includes:



Invoice to Cash / Revenue cycle (order processing, invoicing administration, cash applications)



Treasury Cycle (recording of bank transactions, bank reconciliation)

Record to report / Financial Reporting (Fixed assets, Intercompany transactions, monthly/ quarterly/annual Management accounts analysis, GL reconciliation, Balance sheet schedules)



Process design, implementation and optimization

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Payroll accounting (monthly payroll accounting, reconcile GL with payroll documents)



Inprocure to pay / AP cycle (Invoice receipt and matching, resolves unmatched items , supplier's Hotline, purchase order management, review and validate employee travel and expenses claims as per company policies)



Tax compliance (Tax calendars, Transfer pricing coordination, single point of contact for your tax compliance across the world through our dynamic portal)



Other (auditors support, support for new ERP implementation, cashflow statements, ...)



Example of Service Level :



AP Processing: Invoices verified within 24hours and to be matched or queried within 48hours.



Vendor Master Data Management: All changes to be reported by **Friday COB**.

AP Processing: All invoices processed to have **98%** of accuracy reviewed monthly.



AP Processing: All parked invoices to be followed twice a week (Tuesday & Friday)



Vendor:

Reconcile 10 key vendor accounts on a **monthly** basis. All, at least once a year.



Treasury:

Payment run generated by **agreed calendar** (bank transfer, Direct Debit)

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