



Company Profile

2020



About Gratho Consulting

Gratho Consulting Pvt Ltd was incorporated under Companies Act of India, 2013 and a global consulting firm that delivers deep expertise, objective insights, a tailored approach and unparalleled collaboration to help leaders confidently face the future within the India, Middle East & Africa regions.

Our consulting solutions span critical business problems in Technology, Business process, Analytics, Risk, Compliance, Transactions and Internal audit.

7+ active
Practice areas

9+ industries
Business sectors

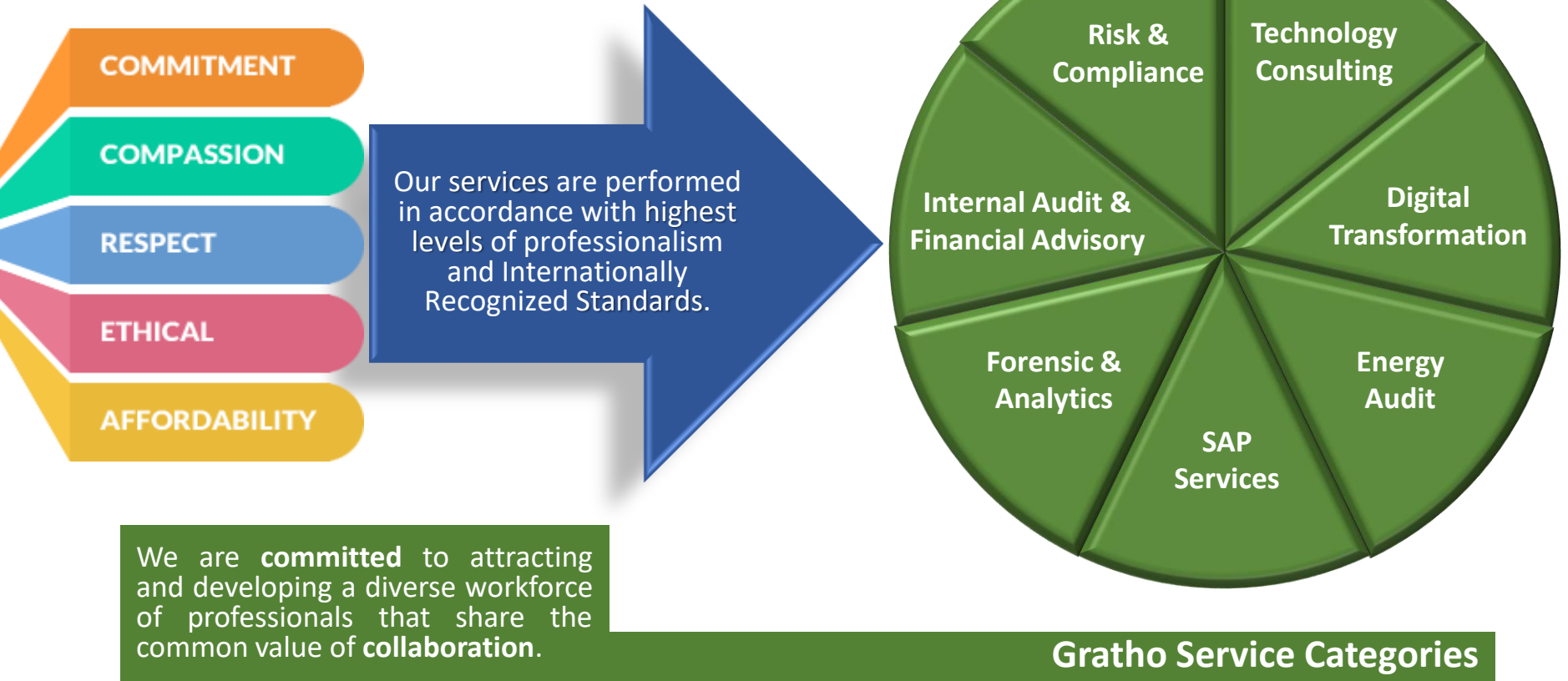
10+ years
Team Experience

All categories serve a wide range of domestic, regional and multinational clients in the region

As an organization, we believe that by teaming together, with each other, and our clients, we can see beyond the surface of changes and problems organizations face in this fast changing world to discover opportunities others might miss and face the future with greater confidence.

Why Gratho Consulting

We **believe** that our clients' success is our success; we believe in professionalism, we consistently maintain high standards for service and consultants to be always able to bring the **best team** of senior consultants to bear on every single project.



Our Partners – Technology



Together we provide the solutions you need to run your business better, faster, and simpler



Together we provide a secure cloud services platform and other functionality to help businesses scale and grow



As a partner we develop innovative solutions, creating new opportunities for our customers and expanding what's possible in the cloud.



Our solutions and services around Microsoft technologies include enterprise project management, platform migration, packaged solutions, collaboration, .NET architecture consulting and application integration



Helping our Clients to achieve exceptional results by using all of the relevant Adobe solutions



Our collaboration is to provides a complete suite of social collaboration, communication and management tools for your team, including CRM, files sharing, project management, calendars, and more

Our Partners – Consulting

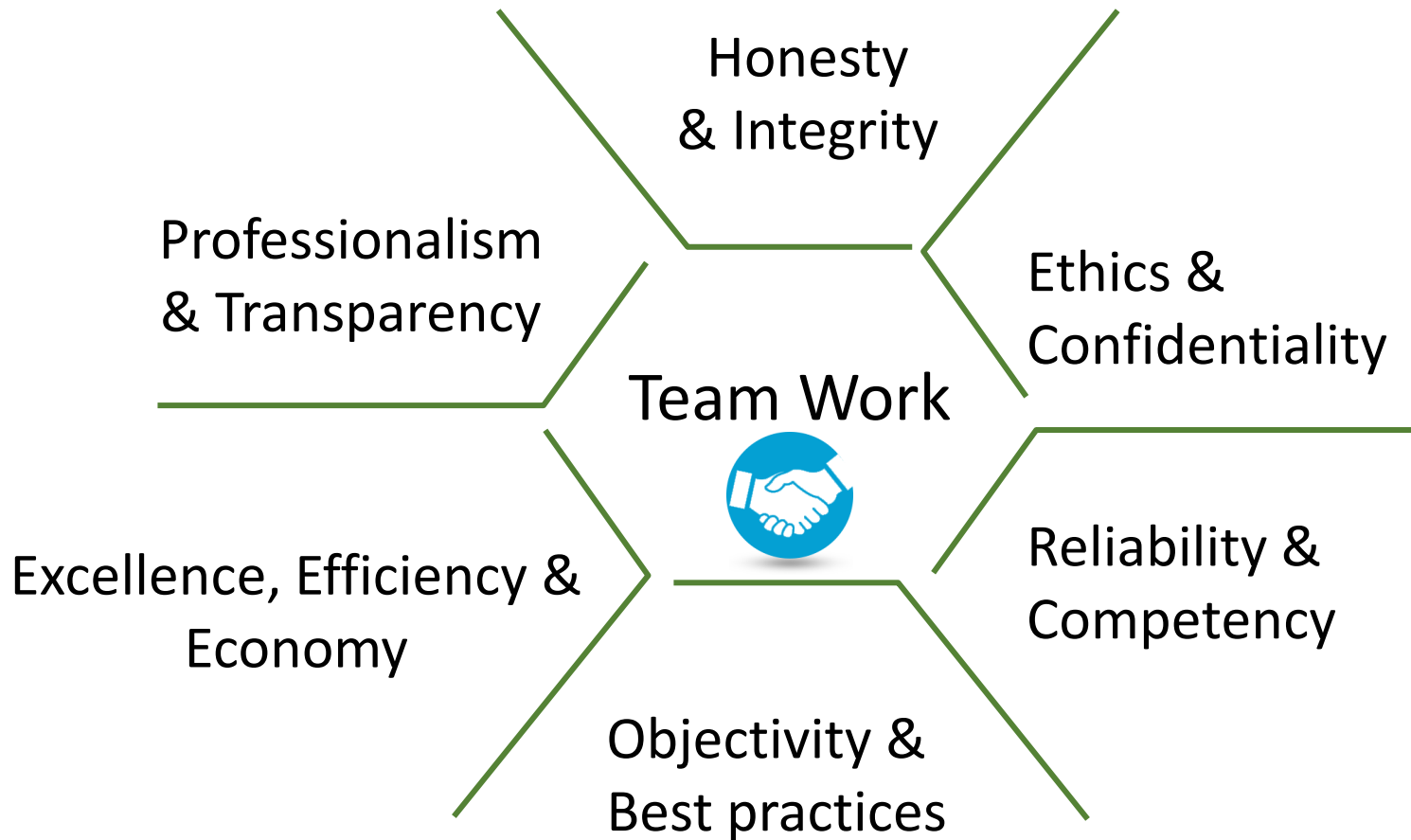


AIGC (member firm of Allinial Global) is our consulting partner with strong presence within Saudi Arabia and Jordan and has operations across UAE, Qatar, Palestine, Syria and Lebanon regions with a wide range of professional services, ranging from Internal Audit and Risk Management to Compliance and Forensics.



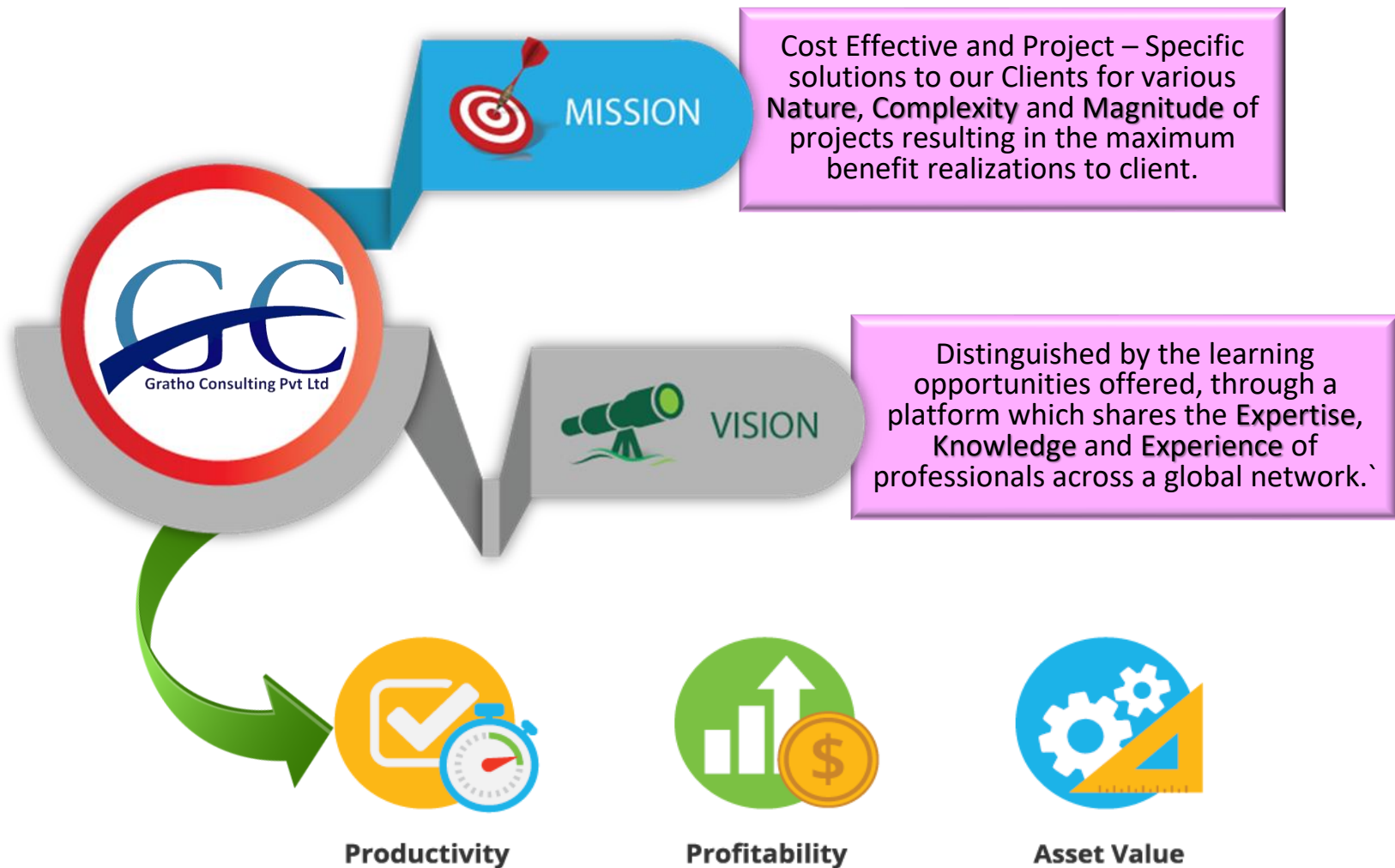
FORnSEC Solutions is our service partner for Digital Forensic Services and Education to Public and LEA for the prevention and investigation of high tech crimes.

Core Values



Our Values are embedded in our culture, form our code of conduct and determine the way we do business, both internally and externally.

Mission and Vision



Industries we cover

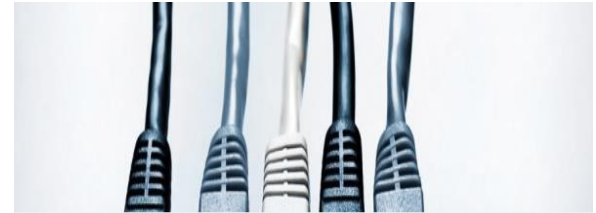
Our team can meet your business needs across the following sectors



INDUSTRIAL



ENERGY



ICT



AUTOMOTIVE



GOVERNMENT



LOGISTICS



SERVICES



HEALTHCARE



CONSUMER GOODS

Our solution sets are based on an in-depth knowledge of the processes that drive your business, whether you are a small business, a midsize company, or a large enterprise.

Gratho Services

Technology Consulting

- ERP Risk Advisory
- IT Operations, Governance and Planning
- IT Security and Privacy
- Application Management
- GRC Tech Advisory Solutions
- Software Services
- Cybersecurity

Internal Audit & Financial Advisory

- Internal Audit
- Application Controls Effectiveness
- Fraud Risk Management
- Financial Investigations
- Sarbanes-Oxley
- Financial Reporting Remediation & Compliance

Risk & Compliance

- Enterprise Risk Management
- Anti-Money Laundering Compliance
- Operational Risk
- Regulatory Compliance & Remediation
- Training and Communication Solutions

Forensic & Analytics

- Model Risk Management
- Business Intelligence/Analytics
- Enterprise Information Management
- Data Warehousing (DW)
- Predictive Analytics
- Data Governance

Energy Audit

- Continuous improvement in production efficiency
- Identifying cost saving opportunities in energy efficiency

Digital Transformation

- Digital Transformation Governance, Strategy & Execution
- Functional Transformation & Improvement
- New Technologies Assessment & Implementation
- Business Analytics

Technology

- Full Cycle Implementation
- Design and Implementation of Authorizations and Segregation of Duties (SOD) rules
- End to End SAP Transformation
- GRC Implementation
- Enhancements and re-engineering of functionalities and processes for existing ERP implementations
- Application Management Services (AMS)
- Migration Services
- Project Management Office (PMO) Services
- ERP training for end-users

Advisory

- Review of ERP business processes and controls
- Configuration review (Pre/ Post Implementation)
- BBP and Project Management
- Licensing Audit Approach

Potential benefits that can stem through our intervention

Through the deployment of the mentioned services, Gratho team has brought about real time benefits to our existing clients across multiple industries such as Infrastructure, Oil & Gas, Automobiles industrial markets. We leave organizations with ERP systems that are aligned to business objectives, with good processes and functionalities and functioning on an improved controls framework delivering long term sustainable value.

We empower organizations to use their systems and application related investments to:

- ✓ Optimal end user experience
- ✓ Improve capability to generate timely, accurate information from the ERP
- ✓ Enhance business decision making capability
- ✓ Increase reliance on efficient, automated controls
- ✓ Enhance regulatory compliance at a lower cost
- ✓ Efficiently manage business risk
- ✓ Experience a well-planned and managed implementation or upgrade
- ✓ Enhance the value realized from the ERP solution.

Our Team of Advisors

Doing what's right for our clients. Period!
That all that matters!

Our unique approach of developing clear understanding of specific business, financial situation & objectives.

Extensive experience & expertise of our advisors in relevant industries

Ivy-League/top universities trained business executives

**Gratho
Advisors**

Our philosophy of helping clients make substantial improvements in their performance and build a great firm

Affordability, flexibility and customized business advisory solutions

Syed Kashif Ali

Email : syed.kashif.ali@grathoco.com

MBA and Bachelor degree in Business Management, a Certified SAP, CISA.

A consulting professional with 11+ years of experience along with excellent track record in leading and executing a number of ERP /SAP Audit, IT General Controls Audit, ERP Risk Advisory, Automation of Internal Auditing and SAP Assurance, TAX Implementation and Financial Reporting Advisory projects across the industry verticals in India, GCC and Africa.

Assessed the process and systems flows for automation opportunities leveraging SAP functionality and other automation tools through identification of process improvement opportunities within finance and or other related departments and translate findings into actionable items.

I managed and participated in several consulting assignments covering Governance, Risk & Compliance reviews, Enterprise wide risk & controls design, Implementations and Audits.

Also performed conversion from international to local GAAP for the consolidation of parent companies, which includes diagnostic review and changes in accounting systems.

I served in various roles including Service Line Lead, Subject Matter Expert and Project Manager and has experience in several countries including India, Kingdom of Saudi Arabia, Oman, Kuwait, Bahrain and Kenya.



For more information, visit www.grathoco.com

Contact Us

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