“Align Systems, Process and Organization to Support E&P Growth”

**Client:** US E&P Division of National Oil Company

<table>
<thead>
<tr>
<th>Client Challenge</th>
<th>Boxley Group Action</th>
<th>Results</th>
<th>Boxley Group Competencies</th>
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<tr>
<td>• Highly customized SAP system required by parent company was not working for U.S. E&amp;P subsidiary accounting processes as they expanded into onshore activities</td>
<td>• Review oil &amp; gas functions to identify gaps with industry leading practices</td>
<td>• Recommendations for IT solutions for accounting and finance including short list of potential solution providers to get their near term issues under control</td>
<td>• Information Technology • Process Optimization</td>
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<td>• Lost professional time troubleshooting processes and manual workarounds</td>
<td>• Provide direction to potential solution options</td>
<td>• Prioritized list of process improvements</td>
<td>• Strategy Development &amp; Implementation</td>
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<td>• Exposure to various liabilities such as partner audits and taxing authorities</td>
<td>• Created near term and long term IT, process, and organization changes to deliver their strategic roadmap</td>
<td>• Prioritized organizational changes needed to support the strategy</td>
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