

## Profile of organisation

KPMG is one of the largest professional services firms in the world, with 113,000 people in a global network spanning more than 145 countries.

## Overview of Institutional Focus on Results

Our goal is to add value to our clients and contribute to their long-term success. We can help by:

- Giving assurance on
  - Reliability of financial information
  - Quality of management, operational, and administrative controls
  - Compliance with agreements and contracts
  - Delivery of commodities
- Assessing and developing capability and capacity of partners in development
- Reviewing delivery of grants
- Assessment of programmatic implementation and performance

## Highlights

KPMG provide a comprehensive range of (a) evaluation and (b) monitoring services to international funding organisations with respect to the organisation's Grantees.

Grants range in size from a few thousand dollars to over USD100million, and help Grantees fight diseases, enhance education, the environment, the civil sector, and further infrastructure, primarily in developing countries.

We advise the funding organisations whether:

- the nominated Grantees have sufficient capacity to successfully manage the programs and,
- strengthening measures are needed to enable the Grantees to manage the grants.

KPMG evaluates program performance and the use of grant funds to ensure that:

- representations made by the Grantees are reasonable,
- grant conditions are fulfilled,
- progress is made towards program objectives, and
- reporting is timely and accurate.

## Lessons learned

- 1 Knowledge sharing among professionals around the globe benefits KPMG and our clients.
- 2 Engagements need to be carefully tailored to meet the specific conditions of each country and the needs of each organisation.
- 3 We need to focus on what is important to assess, rather than what is easy to measure.
- 4 Greater transparency and accountability help grants achieve their goals.