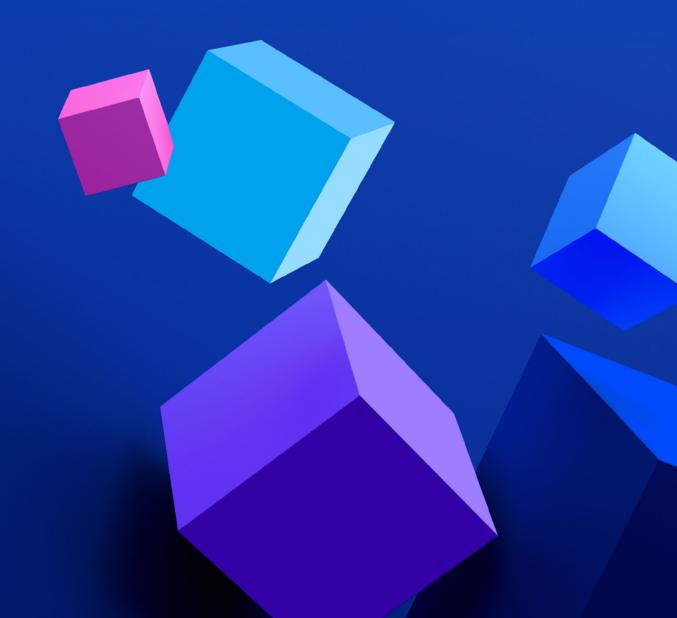


## Get Ready-Set-Go with a transformation from KPMG and SAP

KPMG and SAP can help your business to leverage Signavio and LeanIX to unleash the power of SAP S/4HANA—through the core building blocks of Process Intelligence



# Intro



# Ready

Embarking on a business transformation journey requires a solid foundation of data and strategic insight. At KPMG, we focus on how to harness data as a strategic asset to help ensure your organization is "Ready" for an enduring and dynamic transformation. We integrate enterprise architecture with business process management to provide a holistic framework that prepares you for success. By leveraging SAP Signavio and LeanIX, we help you map out current processes, identify key data needs, and establish a robust foundation for transformation. This allows organizations to steer through challenges with informed confidence, ensuring that your transformation strategy is both resilient and adaptable.





Leveraging Signavio and LeanIX to get "Ready" for transformation

### Leveraging Signavio and LeanIX to get "Ready" for transformation



Bridging the gap between business and information technology, Signavio and LeanIX integration delivers consistent process structure and process information between SAP Signavio solutions and SAP LeanIX with consistent synchronization of data.

#### **SAP** LeanIX

Leveraging Signavio to facilitate a strategic approach to designing and refining a business case for transformation can be harnessed to achieve the following:

- Transparent view of a wide range of business processes
- Identify high-impact areas for improvement, quantifying the potential value and return on investment of transitioning
- Current process inefficiencies, bottlenecks, and compliance risks



#### LeanIX

LeanIX will support the assessment of the current enterprise architecture, setting the stage for a strategic transformation. Key benefits of LeanIX include:

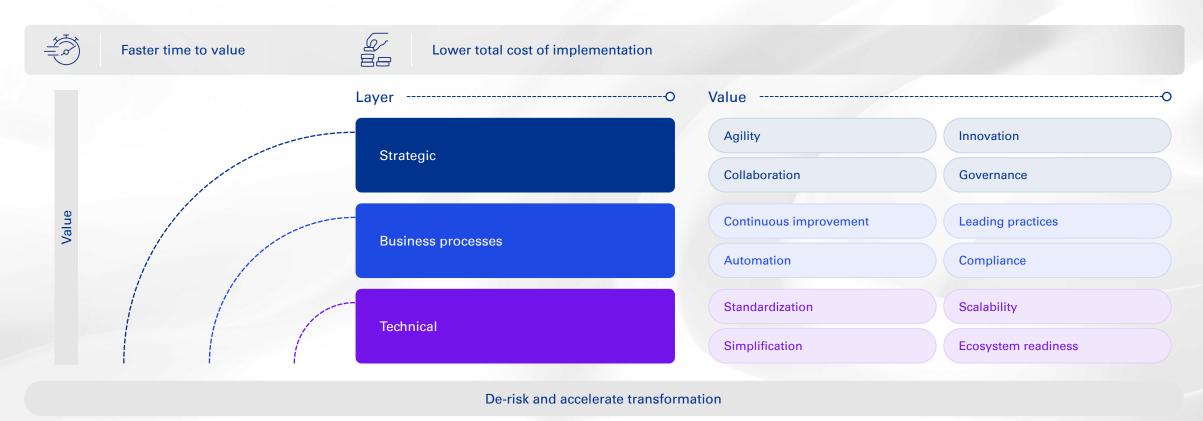
- Mapping all existing infrastructure dependencies and assess the impact of transformation initiatives
- Enabling a strategic roadmap from the current state to the desired future state architecture.



Ready

Signavio and LeanIX enable us to achieve accelerated business value as a result of the transformation initiative

# Signavio and LeanIX enable us to achieve accelerated business value as a result of the transformation initiative





# Set

As organizations actively plan their digital transformation—whether it involves moving to SAP S/4HANA or modernizing applications—artificial intelligence (Al) governance becomes a critical component. The KPMGTrusted SAP approach emphasizes trust in Al governance to help ensure that your transformation is not only innovative but also compliant. We help organizations create a Trusted AI Control framework that centralizes governance, streamlines compliance, and manages Al risks. Our approach focuses on integrating Al governance into your broader transformation strategy, helping ensure that Al initiatives align with regulatory requirements and business goals. Learn how to anticipate potential roadblocks, model scenarios, and navigate the complexities of Al to drive successful, compliant, digital transformation initiatives.



## Al creates new opportunities for organizations to unlock value...

CXO opportunities... ------CXO opportunities... ------O ...to create value\* • 40%–70% capacity gains Finance Eliminate inefficiencies and enable Improve productivity operational excellence • 5x time on collaboration and innovation Sales and Marketing • 30%–40% lower costs to servefor key functions Enable dynamic strategies and more **Supply Chain and Operations** Increase profitability agile operations • 10%-20% improvement in operating margin Procurement • 15%–25% decrease in voluntary attrition Improve job satisfaction and enhance Enhance quality and experiences Technology customer experience • 20%-30%+ uplift in Net Promoter Score Human Resources (HR) • 25%-50%+ compound annual growth rate Facilitate more agile and effective Accelerate growth investment allocations • 3x-4x return on investment Legal and Compliance

<sup>\*</sup>Source: Potential value estimated based on extrapolation of KPMG AI and technology surveys and cross-industry analysis on the impact of AI over the next 24–36 months.





...but also introduces new risks and challenges to manage

## ...But also introduces new risks and challenges to manage

#### **Costs**

What should we acquire or divest to maximize nonorganic growth potential?

How much do we need to invest this year and next to make it happen?

What will the additional costs be for all the GenAl subscriptions and usage?

**How much cost can we take out** realistically if we fully adopt GenAl across the enterprise?

#### Revenue

**Will our customers spend more** or less on what we deliver after they have adopted AI?

**Can we create new services** and/or revenue streams enabled by generative AI (GenAI)?

Will our competitors gain share if they adopt GenAl faster?

**Do we need to change pricing** level and/or structure to remain competitive?



SAP AI solutions and services – Embedded

### SAP AI solutions and services – Embedded



SAP Cloud ERP Solutions Al

Availability of "out-of-the-box" embedded Al solutions is subject to the nature of product and licensing, e.g., S/4HANA Cloud – Public/Private edition, RISE, and OnPremise

S/4HANA without any additional license costs. Source: SAP

Note: The proposed scope includes Embedded Al solutions and services available in

**SAP Business AI** 

GenAl scenario | Status: Announced at SAP Sapphire 2023

How can KPMG enable you to achieve the potential benefits?

Identify the suitable Embedded AI use case and related solution available outof-the-box in SAP S/4HANA.

Enable the customer to define the business process and data model, such that the Embedded Al can be implemented.

Decide on the key features based on the business context, to be considered for training the model.

Educate technical users to maintain and keep the model updated.

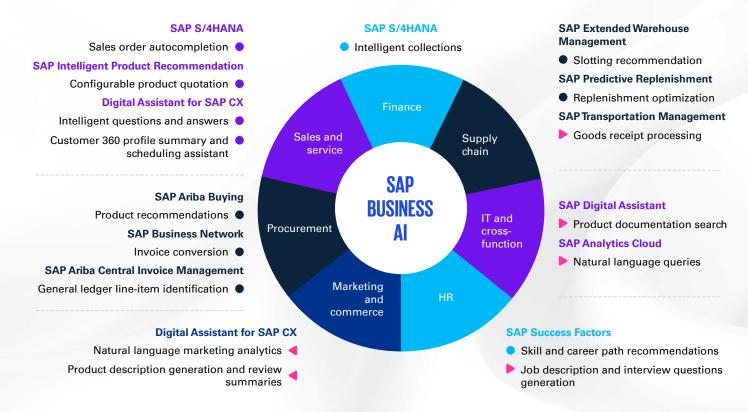


SAP Al solutions and services – Embedded

### **SAP AI solutions and services – Embedded**

### SAP Cloud ERP Solutions Al

Availability of "out-of-the-box" embedded Al solutions is subject to the nature of product and licensing, e.g., S/4HANA Cloud – Public/Private edition, RISE, and OnPremise



How can KPMG enable you to achieve the potential benefits?

Identify the suitable Embedded AI use case and related solution available out-of-the-box in S/4HANA.

Enable the customer to define the business process and data model, such that the Embedded Al can be implemented.

Decide on the key features based on the business context, to be considered for training the model.

Educate technical users to maintain and keep the model updated.

**Note**: The proposed scope includes Embedded AI solutions and services available in S/4HANA without any additional license costs. **Source**: SAP

▶ GenAl scenario | Status: Announced at SAP Sapphire 2023

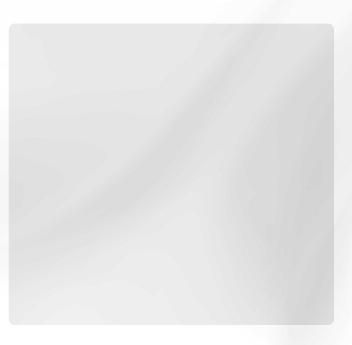


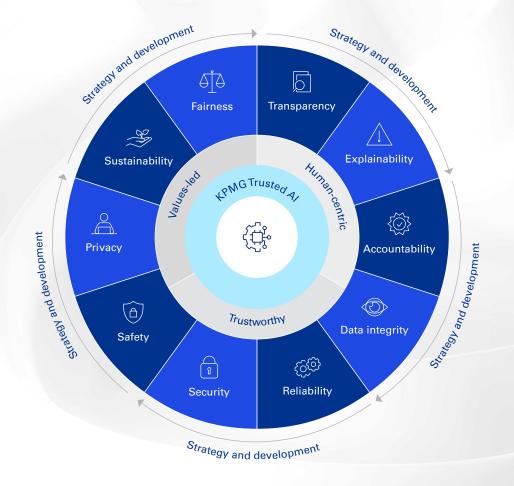
The KPMGTrusted Al Framework—the opportunity to build trust

# The KPMG Trusted Al Framework – The Opportunity to build trust



The KPMGTrusted AI Framework is a strategic imperative for organizations that will help to build user trust and streamline compliance with regulations while maintaining an organization's ability to innovate and create.







# Go

The successful execution of a business transformation hinges on realizing value and ensuring widespread adoption. We focus on maximizing value through sustainable transformation by emphasizing transparency and collaboration. Using SAP Signavio and SAP LeanIX, we drive value realization by enhancing process visibility, measuring progress, and fostering stakeholder engagement. Our approach helps ensure that transformation initiatives are not only executed effectively but also continuously optimized for maximum impact.





### **Value-centric transformation journey**



This value realization lifecycle is at the center of our "Transformation Journey" approach, our foundational approach for transformation at KPMG:





To learn more about our point of view and how your organization can be best equipped for the future:

- Review additional information on Process Intelligence here.
- Schedule an immersive Client Experience Day session with our team to help you shape a plan that turns ideas into actions.

### **Contact us**

**Todd Babione Principal Advisory, Risk Services** E: toddbabione@kpmg.com

**Chris Pearson Director SAP Signavio Leader** E: christopherpearson@kpmg.com

**Jackie Towers SAP Alliance Leader** E: jtowers@kpmg.com

Learn about us: in



kpmg.com

Some or all of the services described herein may not be permissible for KPMG audit clients and their affiliates or related entities.

The information contained herein is of a general nature and is not intended to address the circumstances of any particular individual or entity. Although we endeavor to provide accurate and timely information, there can be no guarantee that such information is accurate as of the date it is received or that it will continue to be accurate in the future. No one should act upon such information without appropriate professional advice after a thorough examination of the particular situation.

© 2025 KPMG LLP, a Delaware limited liability partnership and a member firm of the KPMG global organization of independent member firms affiliated with KPMG International Limited, a private English company limited by guarantee. All rights reserved. The KPMG name and logo are trademarks used under license by the independent member firms of the KPMG global organization. USCS022496-1A