



Impero announces partnership with KPMG Meijburg & Co in the Netherlands

Company Announcement No. 8-2021

Copenhagen, 4 August 2021

Using the Impero platform, Dutch companies will now be able to simplify and optimize their governance, risk management and compliance (GRC), as KPMG Netherlands, one of the world's leading professional services firms, will provide their clients with Impero's compliance management platform.

Today, Impero entered into a partnership agreement with KPMG Meijburg & Co (Netherlands) according to which Dutch companies will be offered the Impero platform to automate and optimize their governance, risk management, and compliance (GRC).

The partnership agreement is aligned with Impero's strategy plan set forth in the company's IPO documents to establish partnerships with Big4 professional services firms. Currently, Impero has established relationships with various KPMG member firms, including Denmark, Germany, and United Kingdom and works closely with several other member firms. Additionally, Impero recently announced a collaboration with KPMG LLP (Canada) in Company Announcement No. 5-2021.

KPMG Meijburg & Co (Netherlands) will add the Impero platform to its offering as a scalable and agile solution to accommodate their customers' compliance needs with specific focus on tax and finance compliance. Initially, the professional services firm will include Impero in its tax transformations program in which KPMG Netherlands will help to optimize companies' compliance to meet the increasing demands from local and international regulations.

Alexander Zegers, Tax Technology & Transformation Leader for Meijburg & Co underpins the importance of offering Dutch clients the intuitiveness and agility Impero provides: "Offering our clients best-in-class tax transformation services and delivering the optimal solution for often-complex tax governance, process & compliance needs are critical to us. Adding Impero to our offering of carefully selected technology solutions will allow us to provide the best assistance to our clients. We look forward to further strengthen our clients' tax function and the collaboration with Impero is an important technology enabler for us."

Expressing her contentment with the establishment of the partnership, CEO Rikke Stampe Skov says: "Creating valuable and long-lasting partnerships is at the forefront of our business. We have been successful in establishing a close relationship with KPMG in several countries and I am thrilled that we are now able to assist Dutch companies in their compliance management journeys."

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ABOUT IMPERO

Impero A/S is a Danish Software-as-a-Service (SaaS) company that provides a compliance management platform. The Impero platform enables companies to easily manage compliance through automation of risk and control management, documentation, and reporting. Impero empowers companies to become more compliant in a scalable, digital, intuitive, and – most importantly – easy way.

About KPMG

KPMG operates as a global network of independent member firms offering audit, tax and advisory services; working closely with clients, helping them to mitigate risks and grasp opportunities. Member firms' clients include business corporations, governments and public sector agencies and not-for-profit organizations. They look to KPMG for a consistent standard of service based on high order professional capabilities, industry insight and local knowledge. KPMG member firms can be found in 153 countries. Collectively they employ more than 207,000 people across a range of disciplines.

Sustaining and enhancing the quality of this professional workforce is KPMG's primary objective. Wherever KPMG operates they want their firms to be no less than the professional employers of choice. KPMG contributes to the effective functioning of international capital markets. KPMG supports reforms that strengthen the markets' credibility and their social responsibility. KPMG believes that similar reform must extend to the professional realm.