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CCH® Tagetik



CCH® Tagetik case study

Trelleborg builds a trusted foundation for AI-enabled finance with CCH® Tagetik

Replacing legacy financial systems with a unified platform gives Trelleborg greater control, stronger governance, and the trusted data needed to power future AI-driven decision-making.

TRELLEBORG

Company

Trelleborg

Industry

Engineered Polymer Solutions Manufacturing

Uses of CCH® Tagetik software

- Financial Consolidation
- Financial Reporting
- IFRS Reporting
- Internal Controls
- Sustainability Reporting
- Management Reporting

Key facts

- €3 billion in annual sales
- Operations in nearly 40 countries
- More than 100 manufacturing sites
- Approximately 30 R&D centers
- Global leader in engineered polymer solutions

"Tagetik has given us everything we expected of it, and probably more. The amount of controls we now have compared to our legacy environment is a huge benefit and will continue to be."

Corey Teahan, Vice President Internal Control, Trelleborg Industrial Solutions

The challenge

Trelleborg's success is built on operational excellence, financial discipline, and a strong focus on performance management. With operations spanning nearly 40 countries and more than 100 manufacturing sites, the company needed a modern finance platform capable of supporting a highly decentralized global organization while maintaining consistency, transparency, and control.

Its legacy financial consolidation environment had become increasingly difficult to support and lacked the governance, flexibility, and scalability required for future growth. Manual processes and inconsistent reporting practices made it harder to ensure data quality and confidently scale finance operations.

At the same time, Trelleborg recognized that future AI initiatives would only be as effective as the data supporting them, making trusted, governed data a strategic priority.

The objectives

Trelleborg sought to modernize its consolidation and reporting processes, strengthen internal controls, standardize KPI definitions across the business, and provide finance teams with a single trusted foundation for decision-making. The company also wanted a scalable platform that could support future finance innovation, including AI-driven insights and automation.

The solution

After evaluating several leading vendors, Trelleborg selected CCH® Tagetik for its ability to support the complexity of its global operations while providing a unified platform for consolidation, IFRS reporting, internal controls, sustainability reporting, and future expansion.

By replacing its legacy environment with CCH Tagetik, Trelleborg established a more standardized and governed approach to financial reporting. The platform provides greater visibility into financial data, embeds stronger controls into reporting processes, and creates a consistent foundation across entities, business units, and regions.

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Requirements

- Replace a legacy consolidation platform
- Strengthen governance and financial controls
- Standardize reporting across a decentralized organization
- Improve data quality and transparency
- Create a foundation for AI-enabled finance
- Consolidate finance processes on a single platform

Benefits & results

- Greater confidence in financial data
- Stronger controls and auditability
- Reduced reporting risk
- Improved standardization across entities
- Less time spent validating and correcting data
- Foundation established for future AI and advanced analytics initiatives

The results and benefits

Even in the early stages of the transformation, Trelleborg is seeing meaningful value.
The organization has strengthened financial governance and increased confidence in reported results.

Enhanced controls and standardized processes help identify issues earlier, improve data quality, and reduce reliance on manual adjustments. For a global, publicly listed company, this translates directly into lower risk and greater trust in financial reporting.

The new platform also allows finance leaders to spend less time validating data and more time focusing on performance and decision support. As confidence in the numbers increases, finance can shift attention from control activities to higher-value analysis that helps guide the business.

Perhaps most importantly, Trelleborg now has the trusted data foundation required to advance its AI strategy. With governed data, standardized processes, and a scalable platform in place, the company is positioned to expand its use of analytics, automation, and AI across the finance function.

Key takeaways

- Established a single trusted foundation for finance
- Increased confidence in financial reporting and controls
- Reduced business risk through improved data quality and governance
- Freed finance teams to focus on analysis rather than validation
- Created a scalable platform for future AI-enabled finance initiatives

About Trelleborg

Trelleborg is a global leader in engineered polymer solutions that seal, damp, and protect critical applications in demanding environments. The company serves industries including aerospace, automotive, healthcare, and industrial manufacturing. With annual sales of approximately €3 billion, Trelleborg operates in nearly 40 countries through more than 100 manufacturing sites and approximately 30 R&D centers.

https://www.trelleborg.com

"If I can trust that local teams are doing things the correct way, that eliminates a lot of risk in the business. It means my time can be spent on more value-added activities rather than making sure we have control."

Corey Teahan, Vice President Internal Control, Trelleborg Industrial Solutions

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