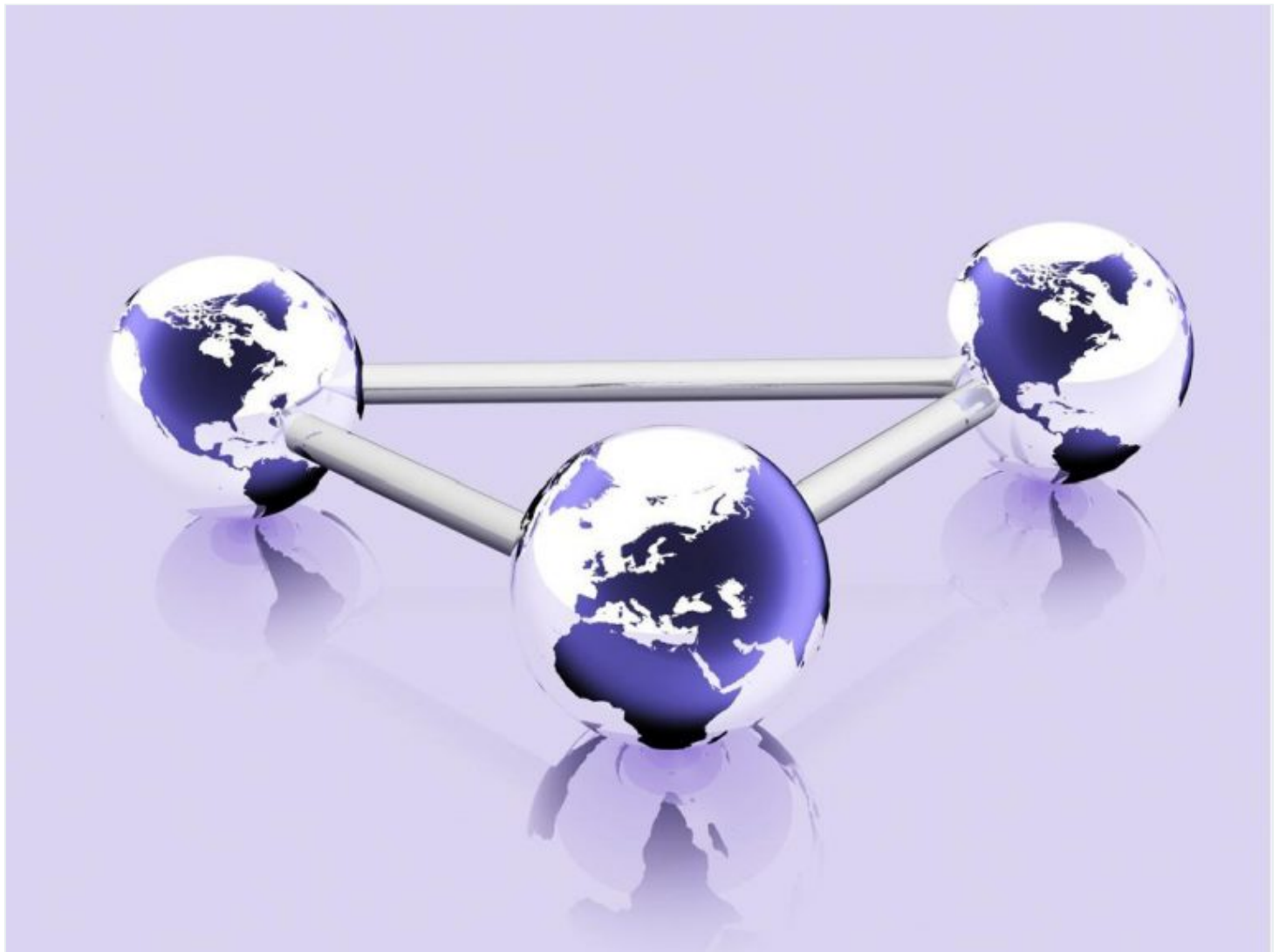


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financial data from Moody's Analytics' RiskCalc, has been designed to facilitate the benchmarking, documentation and auditing of intercompany loans and improve risk management.

Jan. 16, 2015



Thomson Reuters has released a new module for its Transfer Pricing Documenter solution to improve loan processing and compliance.

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directly integrating them into our ONESOURCE Transfer Pricing Documenter solution, users can be confident in their third-party loan analysis while remaining compliant with all regulations.”

Some of the features of the loan module include:

- **Integrated Implied Credit Ratings:** Moody's Analytics' framework computes implied credit ratings using RiskCalc, a private-firm probability of default solution that encompasses 29 region and industry-specific models. These data points are automatically integrated into the ONESOURCE Transfer Pricing Documenter software and included in transfer pricing documentation reports to enable accurate loan benchmarking, valuation and review.
- **Benchmark Against Comparable Loan Data:** With access to 220,000 third-party loan transactions in a single database, users working in the Documenter software can search for comparable loans using the credit ratings they have obtained and import the results into Documenter to build their analysis.
- **Loan Risk Assessment:** Using loan data from DealScan, ONESOURCE Transfer Pricing Documenter allows users to calculate the credit risk spread by stripping out the relevant risk-free rate for these comparable loans.

For more information on the ONESOURCE Transfer Pricing Loan Module solution, visit <https://tax.thomsonreuters.com/products/brands/onesource/onesource-transfer-pricing/loan-analysis>.

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