

Corporate Governance

In life, as in business, integrity is everything. Form a foundation for ensuring compliance and managing risk. We set up mechanisms and processes that demonstrate a commitment to running the business with integrity while supporting executives in meeting operational objectives and compliance with laws and regulations.

Sarbanes-Oxley Compliance:

Your public company can finally design a SOX program that's cost-effective and matches your company's evolving risks and your auditors' changing expectations.

- Streamline SOX 404 processes and documentation, and right-size your controls
- Stay up to date with changing audit requirements
- Design controls in a way that drives efficiencies in financial and IT processes

Financial Integrity:

Make your private company's financial picture bright and accurate by setting up solid internal controls before a major transaction, like an IPO or acquisition. Reliable financial reporting becomes second nature.

- Be ready for big opportunities—when the time comes
- Aim for higher valuation potential with accurate, reliable financials
- Yield better decision-making through timely, accurate financial reporting

Internal Audit:

Compliance pros look beyond financial risks to assess the most significant operational and compliance risks and develop a multiyear internal audit plan.

- Verify the effective management of operational risks, like IT security and IP protection
- Minimize global risks and ensure contract compliance throughout the supply chain and distribution channel
- Check the integrity of programs and controls built for ongoing compliance of laws and regulations



Stay compliant with controls that match your risks as well as the current audit landscape. Focus on the risks that matter.

About RoseRyan

More than

800
companies

Nearly
25
years

RoseRyan takes dynamic companies further, faster, by delivering specialized finance and accounting solutions at every stage of your company's growth. Versed in Silicon Valley's rapid pace and unique business environment, our consulting firm has helped 800+ companies achieve success since 1993. No matter the size of your company or the scale of your next endeavor, RoseRyan has the wide-ranging skills and services you require to accelerate growth. **Learn more at www.roseryan.com.**

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“ The consultants are up to date on the latest rules and regulations, know how other companies are dealing with those rules, and can adapt their approach to our needs. ”



Brian Hogan, VP Finance, Genomic Health