

Sarbanes-Oxley Compliance

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

Pain Points:

- Over time, controls have become cumbersome and bloated at many companies
- SOX is often viewed solely as a compliance exercise that's costly and time-consuming
- The truth is SOX done right—and efficiently—can uncover real value and reduce bloat
- Auditor expectations change yearly, making compliance feel like a guessing game
- Teams lack the time or talent to review whether controls align with business needs

Solution:

- Make sure controls cover the risks that matter, and remove redundant controls
- Strengthen fraud prevention and detection by assessing risks and closing gaps
- Use technology to streamline compliance efforts, reducing administrative time and costs
- Know auditors' focus areas and understand the best ways to meet expectations
- Lean on SOX experts who can position your company for a stronger valuation and credible financials

Benefits:

- Efficiency in designing and testing of internal controls over financial reporting
- Risk of material misstatement goes way down with properly designed controls
- A right-sized controls set—no bloat and nothing missing—addressing current risks
- Fewer surprises at audit time and an overall smoother (and timelier) audit process
- Advocates of your SOX program who will handle tough auditor queries

“ 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, Sr. Director, Finance & Accounting, Genomic Health



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
clients

25
years in
business

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 solutions to accelerate growth.

Learn more at www.roseryan.com.

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