

STAY COMPLIANT WITH CONTROLS THAT MATCH YOUR RISKS AS WELL AS THE CURRENT AUDIT LANDSCAPE.

## FOCUS ON THE RISKS THAT MATTER.

### 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)
- Regulatory landscape evolves yearly, making compliance feel like a guessing game
- Teams don't have the time or expertise 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 their expectations
- Lean on SOX experts who can provide objective insights to strengthen your SOX program

### 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—that addresses current risks
- Fewer surprises at audit time and an overall smoother audit process
- Advocates of your SOX program who will handle tough auditor queries

## ABOUT ROSERYAN

Award-winning RoseRyan's tailored advisory expertise out of Silicon Valley helps solve evolving companies' finance and accounting challenges so they can take their businesses to the next level. Our deeply experienced and innovative consulting professionals integrate seamlessly with your team to bridge the gaps and unlock the potential in your organization.

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