

FORM A FOUNDATION FOR ENSURING COMPLIANCE AND MANAGING RISK WITH THE HELP OF OUR SEASONED CONSULTANTS.

Gain efficiencies; access timelier, more reliable financial reporting; and meet the pressure-filled obligations of becoming a more mature company.

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' expectations.

- Streamline SOX 404 processes and documentation, and right-size your controls
- Don't get surprised at audit time - stay up to date with changes in the regulatory landscape
- Design controls in a way that drives efficiencies in financial and IT processes

FINANCIAL INTEGRITY:

Set your private company up for success by implementing key internal controls.

- Yield better decision-making by relying on accurate financial reporting
- Be ready for a major transaction like an IPO or acquisition

INTERNAL AUDIT:

Internal audit pros look beyond traditional financial risks to assess the most significant strategic operational and compliance risks and to uncover strategic opportunities.

- Assess key strategic initiatives
- Improve collaboration with business leaders to proactively address emerging business risks and uncover new opportunities
- Transform your internal audit function into a strategic business asset

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.

Find out more at www.roseryan.com



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