

DRIVE IMPORTANT BUSINESS DECISIONS AND BE READY IF A COMPELLING STRATEGIC TRANSACTION COMES YOUR WAY BY SETTING UP SOLID INTERNAL CONTROLS.

## RELIABLE FINANCIAL REPORTING BECOMES SECOND NATURE.

### PAIN POINTS:

- Inaccurate information about company operations can lead to unsound assumptions and decisions, and wasted money at every step
- Fragmented and nonstandard processes are inefficient and costly
- Companies lacking accurate financials lose credibility with investors, inquisitive buyers

### SOLUTION:

- Implement the most relevant aspects of SOX appropriate for your private company
- Design controls based on your size and growth stage
- Address key areas of significant risk
- Ensure financial reporting is accurate and reliable, and will continue to be
- Align resource allocation with business priorities

### BENEFITS:

- Make strategic decisions based on accurate financial information
- Improved efficiency in financial operations with standardized processes
- Readiness for big deals or transactions –when the time is right
- Higher valuation potential from bulletproof financials
- A reputation for integrity and credibility with investors, lenders and other stakeholders

## 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](http://www.roseryan.com)



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