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An investment in
knowledge always pays
the best interest.

-Benjamin Franklin

“S404 SOX-in-a-Box”

For Small and Mid-Market Companies
Cost Effective, Time Efficient, Easy to Use, Plug 'n' Play

Make Sarbanes-Oxley Section 404 cost effective and efficient by using “S404 SOX-in-a-Box.” Developed for the small company. “S404 Sox-in-a-Box” is a Microsoft Office based tool set of Word, Excel, PowerPoint, and Visio based templates, tools, policies and procedures and content library to help perform SOX 404 quickly and cost effectively.

“S404 SOX-in-a-Box” includes:

- Step-by-step SOX project plan with deliverables
- Step-by-step IT project plan for IT General and Application Controls
- Policies and Procedures for Accounting and IT SOX processes
- Entity-level Controls and Corporate Governance Tools, Questionnaires, and Assessments
- Each Accounting and IT cycle contains:
 - Process Narratives in Word format
 - Process Maps in Visio/Power Point format
 - Risk Control Matrices in Excel format
 - Test Plans in Excel format
 - SOX database of Risks and Controls
- COSO and COBIT based solution

Plus Training documentation, Segregation of Duties analysis, and More.

“S404 SOX-in-a-Box” Value:

- Cost Effective, saves 75% off total compliance costs compared to using consultants
- Plug 'n' Play tool set minimizes ramp-up time
- Complete SOX Roadmap for an end-to-end solution
- Minimized learning curve for you and your staff
- Minimal customization
- Automated Risk Assessment
- SOX database of internal controls and risks
- Validated by the Big Four Accounting Firms
- Automated Internal Control Matrices for quicker and consistent performance
- Developed by SOX subject matter experts
- Streamlined IT SOX controls

“S404 SOX-in-a-Box” is a complete tool set to perform Section 404 activities in a short time frame within a limited budget.