

Sarbanes-Oxley

OVERVIEW: ComplianceManager lets you optimize SOx and financial controls compliance from a single, fully integrated source.

Optimize Your SOx Compliance, Within Your Budget. With reduced budgets, smaller staffs and increasing business risk, how can you ensure your company complies with Sarbanes-Oxley while simultaneously increasing your operational audit coverage, and do it without sacrificing peer review standards? And how can you do it quickly, effectively and within budget?

The answer is **ComplianceManager's Sarbanes-Oxley System.**

With **ComplianceManager** you can:

- Easily access from your Internet browser
- Scope and manage your project across global locations
- Automatically generate dynamic work papers for every task
- Automate task assignment and approval workflows
- Monitor results with real-time dashboards and email alerts
- Track issues and manage remediations to resolution
- Communicate with global team members
- Instantly report on any data set you need
- Centralize SOx change management and prevent double data entry
- Reduce external auditor engagement time and fees

ROI

• Documented client results include:

60%

• Reduction in total SOx project time

45%

• Year-over-year reduction of ineffective controls

55%

• Increase in operational audit activity

95%

• Less time on SOx analysis and reporting

50%

• Decrease in external auditor review time



See a Web Demo Today!

For an easy, free web demo please email us at:
info@MyComplianceManager.com

