

SIMPLIFYING SOX

SARBANES-OXLEY COMPLIANCE SOLUTIONS

Overview

Swenson Advisors provided a web-based solution designed to assist public entities in the automation of their compliance with the Sarbanes-Oxley Act of 2002 (SOX).

Features

- Automates the SOX workflow
- Organizes your electronic documents
- Monitors the control testing process
- Controls gap identification and the remediation process
- Generates management and Audit Committee summary reports with key graphics
- High-level and detailed reporting

Benefits

- Potential for dramatic reduction in SOX consulting fees
- Decreased audit fees
- Improved year over year compliance consistency
- Web portal for viewing by management, auditors and Audit Committee

Swenson Advisors offers a dynamic web-based solution utilizing the COSO framework of internal controls to take your company through the compliance process required under the Sarbanes-Oxley Act of 2002.

Over the last seven years, Swenson Advisors has developed an effective and recognized SOX attestation/consulting methodology and has performed dozens of SOX 404 engagements. Swenson Advisors' newest automated web-based solution is one of the most efficient and cost-effective approaches for your SOX compliance needs.



***For more information, pricing,
or to see a product demo, contact:***

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SyncBASE is a governance, risk and compliance software company, which has developed three products targeted at Canadian and U.S. public companies. **OPTRACK** is a web-based system for managing and accounting for employee stock options. **IFRSTRACK** handles the project planning, analysis, management and dual reporting requirements for an IFRS conversion project through a phased approach to project management. **CERTRACK** is a powerful solution that allows a company the ability to manage all activities relating to a 52-109 or SOX Certification review.