

## Compliance Management

*Reaching Superior Performance and Competitive Advantage While Maintaining Compliance Adherence*

**S**arbanes-Oxley isn't just about a new set of government compliance measures. Simply having a compliant set of financial statements is not sufficient. Organizations that are serious about success and growth recognize that these measures can be used to increase their competitive advantage. Successful organizations are using today's compliance initiatives to drive enterprise value, improved information quality, and streamline organizational structures in addition to their enhanced control imperatives. Our **Compliance Management** services can help provide your organization with the valuable assistance required to get past the perceived endgame of SOX compliance and into a position to score the greater reward of positive growth, reduced costs, and increased ROI from your compliance investments.

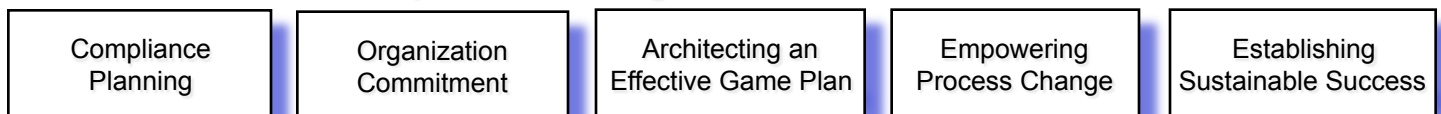


Our insightful leadership, adaptive methodologies, and experienced resources can help your organization **leverage your Sarbanes-Oxley investments** and compliance initiatives to include the hard look at business processes and systems, in addition to the new compliance technology requirements, to help ensure that compliance complexities if not eliminated, are reduced dramatically. Most importantly, the new compliance requirements are not stand alone accomplishments, they must be **repeatable and sustainable**. Our services help to ensure that your compliance people, systems, and processes produce an **efficient and effective compliance infrastructure** that is renewable and reliable.

Our **Compliance Management** services can help you score sustainable compliance and growth by:

- Establishing and organizing your compliance efforts at the sponsor and executive level
- Unifying people, process, and compliance systems for repeatable success
- Establish the right compliance project approach, action plan, timelines, and deliverables
- Identify opportunities for organizational process improvement
- Work closely with internal and external your compliance auditors to minimize the time and cost of compliance.

Utilizing our **Compliance Management** assistance, your game plan will include:



- Ensuring your vision & mission establish the baseline for all your organization's compliance objectives!
- Identifying the core competencies and structures that ensure greater organizational success and growth!
- New technology is not always the best answer, maximizing your existing infrastructure & current performance is!
- Ensuring your organizational processes and key resources meet your critical transformation objectives!
- Utilizing the right metrics to ensure your efforts provide effectiveness where you want it most!

