



EXPERTISE TO HELP REDUCE RISK AND IMPROVE INTERNAL CONTROLS

Meeting the complex requirements of the Sarbanes-Oxley (SOX) Act can be overwhelming for public companies receiving integrated audits. In addition, there are many large private companies who would like to receive the benefits of implementing SOX-like internal controls but aren't quite sure how to take on the large amounts of testing and complicated procedures.

Warren Averett's Security, Risk and Controls professionals are dedicated to helping companies meet SOX compliance requirements and reduce risk throughout the company. Through our SOX testing services, companies can receive the experience of a public accounting firm without hindering independence. Our team offers testing procedures, compliance consulting and innovative solutions to create a strong, sustainable internal control environment.

Through our SOX testing services, our experts can help identify and address areas of your company that are subject to compliance. Our services are designed to help support your company in meeting the SOX 404 requirements. Beyond satisfying the requirements, both public and private companies can experience the benefits of SOX compliance testing, such a reduction in overall risk, cost effective strategies for on-going compliance efforts and assistance with business objectives, processes and reporting.

SERVICES

In offering SOX services for business process, information technology controls (ITGCs) and entity-level controls, we will:

- Document business process narratives
- Perform walkthroughs of business processes
- Identify key controls
- Test key controls
- Create and/or maintain risk and control matrices
- Perform documentation and/or testing over the completeness and accuracy of Information Provided by the Entity (IPE)

For more information on how Warren Averett can enhance your organization's internal controls, contact one of our professionals at 800.759.7857 or visit www.warrenaverett.com.