

SOX Integration Practices (TIPs™)

COMMON_d Sarbanes-Oxley Integration Practices (TIPs™) will help your organization with required IT Audits and provides assurance that the most critical IT controls have been properly established. Our SOX Integration Practices (TIPs™) will give you peace of mind.

Our SOX (TIPs™) are designed to have a top-down approach that allows your organization to set a “more usable” criterion and scope with regard to control(s) and testing. Our deliverable will assist your organization with all control design issues including the 78 IT Governance control objectives.

Sarbanes-Oxley is the most sweeping legislation to affect publicly traded companies since the reforms during the Great Depression.

Compliance with Sarbanes-Oxley requires IS department involvement. If this is not occurring effectively in your enterprise, you risk being noncompliant. Our SOX (TIPs™) are designed to be a foundation for your organization to drive business and to handle technology changes while minimizing the burden of Sarbanes-Oxley as a whole.

What do we have?

Our extensive audit will explain the key issues that management should be considering when seeking to achieve compliance with the stringent Sarbanes-Oxley requirements.

What do we do?

With COMMON_d SOX TIPs™, your organization will acquire the proper tailor-made approach to cover all different aspects and issues with regard to the act. Our experts cover a broad range within the scope, and the subsequent assessment is specifically put together to take you through the process efficiently and comprehensively.

“Can I do more for less?”

COMMON_d SOX TIPs™ can help you thoroughly answer this critical question.

BENEFITS

- ❑ Scalable, customized and reliable verification of proper processes within financial applications, databases and servers
- ❑ Reduces the impact of constantly changing government regulations by leveraging established and new technologies in compliance and management architectures
- ❑ Risk-based audit assessment that analyzes the control of accounts within your organization
- ❑ Provides a tailored assessment for the evaluation and testing of controls
- ❑ Active and accurate identification, tracking, and analysis

WHY COMMON_d

- ❑ **Outstanding People:** We have the very best consultants and professionals the industry has to offer.
- ❑ **Integrity:** We will do what is right, every time.
- ❑ **Excellence in Everything we do:** Excellence in everything we do is about quality and exceeding client expectations during and after the engagement process.
- ❑ **Focus:** Customer First, Last and Always.
- ❑ **Best-in-breed:** COMMON_d Audit TIPs™ guarantees the neutrality of our deliverables. We will give you a consistent and uniform set of service parameters and solutions without the disposition of vendors or brands.