

404comply.com

For Small and Medium Public Companies

A Unique Low Cost Virtual SOX Implementation Process Which Enables Companies to Achieve SOX 404 Compliance in 2012 With Their Own Internal Staff – **SOX COMPLIANCE IS REQUIRED FOR ALL PUBLIC COMPANIES!!!!**

Prices start at just \$2,999 for SOX 404 Compliance under the updated COSO standards

Who are we?

Goldman Accounting Services CPA, PLLC is a PCAOB registered Audit Firm specializing in Sarbanes-Oxley compliance. Our professional staff of CPA's adds value to the process of complying with SOX Section 404 by focusing on the unique needs of small to mid-sized public companies. We have performed full service SOX 404 compliance for many companies with our SOX templates and consulting services.

Please Contact Us For A Price Quote Today :

Goldman Accounting Services CPA, PLLC

www.404comply.com

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What Makes Us Different?

Ours is a process that trains the company to implement SOX 404 themselves in the most

efficient and effective manner. Our SOX 404 Express Service is based on the COSO Framework and is unique in that it transforms the company from just thinking about SOX 404 compliance ("Thinkers") to completing the required SOX 404 compliance work themselves ("Achievers").

Our process, as guided by the updated SOX 404 regulations, uses a top-down, risk-based management assessment approach that is relevant, right-sized and value-driven. We supply you with all the relevant SOX 404 forms for proper documentation, examples of internal controls and train your internal staff, to enable them to complete the SOX 404 documentation on our Excel and Word SOX 404 templates. We also guide you on how to conduct the SOX 404 testing. This process of the company doing its own SOX 404 work drastically reduces the fees for SOX 404 compliance. Our process allows you to do SOX 404 compliance work yourself at a low cost.

Three Primary Benefits

- ✓ It is more cost effective than hiring consultants doing the same work that your internal staff can perform easily for they are more familiarize with the company internal operation.
- ✓ Self implementation reduces the amount of future time and cost required to maintain SOX 404 compliance in future years.
- ✓ It allows you to take control of your own SOX 404 compliance work which will allow you to become SOX 404 compliant by the year end date of 12/31/12.

Why become SOX Compliant (404A)?

ALL PUBLIC COMPANIES ARE REQUIRED TO BE SOX COMPLIANT!!!

4 Step Process

- ✓ We will commit to off-site or on-site training to your staff teaching them how to perform the SOX 404 compliance documentation work by completing our Word questionnaires and Excel templates. Our process is simple but very effective and accepted by all CPA firms, because it is based on the COSO framework.
- ✓ We will schedule a review of the initial SOX 404 documentation work of the company after 15 days or when needed, to review the work done and make suggestions to the company. We strongly suggest you have an internal SOX 404 project leader to head up this implementation.
- ✓ We will review the final SOX 404 documentation work upon completion by your internal team and we will make suggestions for improvements.
- ✓ We will assist you in setting up the testing programs for all identified key controls.

Our SOX 404 Forms

- ✓ Our Risk Based Documentation Forms are in Excel and Word and are focused on identifying **ONLY KEY CONTROLS OVER FINANCIAL REPORTING AND FRAUD RISKS**. They are easy to complete for an accountant who has experience in reviewing internal controls and has a good general understanding of accounting.
- ✓ We will supply you with fully completed forms for your reference. Having an example of work done is something very few SOX 404 consulting firms offer their clients. Many controls needed are common among different companies.