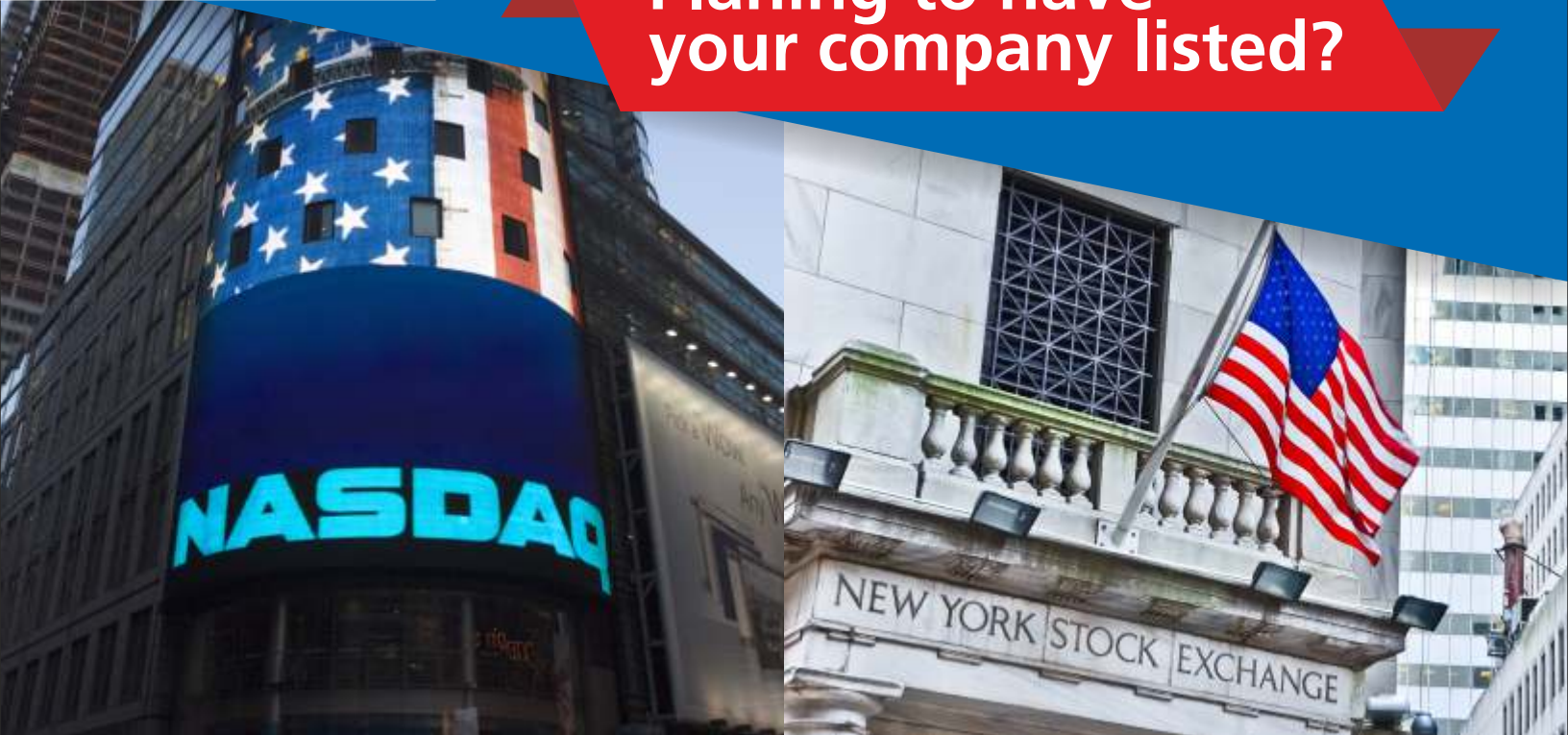


Planning to have your company listed?



Imagine what could happen without SOX compliance...

- Financial reporting risk and SEC penalties
- Financial restatements due to lack of SOX Internal Controls
- Denial of loan facilities from lending agencies
- Failure to comply will turn off potential investors or reduce valuation
- Increased criminal penalties for mail and wire fraud
- "The Tone at the Top" can be misunderstood

Enterprise Value Maximization (EVM)

Pre-IPO (Private Company)

Improved Credibility of Company Financials amongst the Investor Community

BizXL can assist in the design and testing of internal controls for effective control over financial reporting and risk management thus providing improved assurance and greater confidence to the investors.

Improved Valuation

We will work with your leadership team to analyze, identify and execute changes to improve business effectiveness and efficiency resulting in improved valuation at the IPO stage.

IPO

Post-IPO (Public Company)

SOX 404 / 302 Compliance

We work with the internal audit, finance and IT teams for ongoing design improvements and testing of internal controls ensuring compliance with SOX 404/ 302.

Continuous Improvement Culture

Our Lean Six sigma expertise will help you build a culture of continuous improvement to create an agile organization constantly designing and delivering the best in class products and services at the most competitive price.

BizXL Solutions Inc., recommends scalable, minimum and cost effective SOX compliance initiative. We will deploy plug and play design of robust Internal Controls while the senior management can focus on other mission critical objectives for going public. Our methodology will speed up the efforts for compliance before going public and get you ready for the SOX testing soon after you go public.

Improving Business Performance & Risk Management

How Effective and Efficient SOX Compliance Works?

Business Process Management
(Lean Six Sigma Based Approach)

Effective and Efficient SOX Compliance

Design and Testing of Internal Controls
(Top Down Risk Based Approach)

Minimizing Waste and Maximizing Value Creation

BizXL Solutions Inc. is a Canadian management-consulting firm specializing in:

OPERATIONAL EXCELLENCE

BUSINESS TRANSFORMATION

ENTERPRISE RISK MANAGEMENT

We bring together multiple competencies for examining all aspects of a business and provide recommendations for minimizing waste and maximizing value creation. We partner with internal teams to make the businesses simpler, faster and better by improving asset utilization, reducing operating cost and improving ROI. We not only help in diagnostic assessments but also support and carryout execution.

To support you in achieving your strategic objectives or in solving your toughest business problems, please contact us at: