

## Governance, Risk and Compliance Solutions

*"We are experienced and we add value from Day 1. We have served in similar capacities as you...hence we understand your most compelling needs."*



### Sarbanes Oxley Compliance (SOX)

The CEO/CFO annual certification of the financial statements under Sarbanes Oxley Program (SOX) has become an integral part of the annual reports. The SOX compliance program is a mandatory requirement and many businesses have and continue to invest time and resources to achieve compliance.

### Our Value Proposition

- ☑ Proven expertise in supporting internal audit activities, finding gaps, implementing corrective actions and thereby setting the corporation ready for external audit.
- ☑ Ensure that **Smart & right-sized internal controls** are in place based on "Top down risk based approach".
- ☑ We partner with your business and build a **Solid SOX program with optimal resources and costs.**

### SOX Key Controls Optimization in an ERP environment

Some organizations using ERP like SAP struggle to manage their risks thanks to fundamental challenges around ERP implementation, maintenance and use. Further, many businesses are burdened with too many key controls that are not required. **Getting right controls enables organizations to effectively manage risks. It also keeps costs down, protect revenue, secure assets, and support compliance obligations besides enhancing Business performance.**

*"Not just fresh B-school grads learning at your expense...we are seasoned executives and subject matter experts with decades of experience."*

*"Global mindset & International experience of working with some of the largest and world's best run organizations."*

We at BizXL Solutions are subject matter experts in optimization of key controls. The final solution will be agreed upon with external and internal auditors. Reduction of too many key controls will enable your business to redeploy valuable surplus resources to other mission critical objectives.

### Our Consultants

- ☑ We have an extensive network of SAP Controls professionals with Big 4 background.
- ☑ We work as part of your team or independently based on the specific engagement requirements.
- ☑ Our Consultants have hands on experience using SAP and SAP controls testing tools.
- ☑ Our consultants have worked with companies like; IMAX Corporation, Johnson & Johnson Canada, Sears Canada, Manulife Canada, Esso PetroJam, Blackberry, Bell Canada, Celestica, Nortel, Siemens Canada, Bunge Ltd., Ontario Power Generation

### How we can help?

- ☑ Develop Risk Management Strategy
- ☑ Conduct Enterprise Wide Controls Review
- ☑ Help you stay compliant with Regulatory requirements
- ☑ Augment existing Compliance Department & Resources
- ☑ Develop framework for Risk Quantification and Measurement
- ☑ SOX Compliance Training
- ☑ Conduct IT Audits in SAP environment,
- ☑ Optimizing controls & designing SOX Center of Excellence.

**For a Free Initial Assessment call us at:**

**416 - 915 - 4231 – In Canada**

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