



Centri Business Consulting

Sarbanes-Oxley Compliance

Centri Business Consulting is dedicated to providing the highest quality finance and accounting consulting services to its clients by being reliable and responsive to their needs. At Centri we assist management with the implementation of their internal control compliance programs by utilizing the 2013 COSO Framework. Our experts work with management in order to ensure that an effective control environment has been established and maintained in order to ensure that the company is in compliance with Section 404 of the Sarbanes-Oxley Act of 2002. In addition, our personnel act as the liaisons between management and the external auditors to ensure that a program has been established in order to allow for the external auditors to place reliance on management's procedures and therefore reduce their testing procedures while allowing for an effective and efficient process.

Centri works in conjunction with senior management to evaluate the company's internal control environment by documenting current internal controls, providing suggestions for additional policies and procedures and also by providing remediation plans if necessary. In addition, Centri independently tests the internal controls on a quarterly and annual basis to ensure that the documented internal controls are operating effectively.

Our SOX Compliance services include:

- Completing a detailed Internal Control Risk Assessment.
- Design and implement internal control programs in accordance with the 2013 COSO Framework.
- Prepare internal control process flowcharts, narratives and walkthroughs.
- Analyze SSAE 16 Service Provider Reports and the related client control considerations.
- Complete Quarterly and Annual testing of internal controls.
- Prepare Corporate Governance Policies. (i.e. Charters, Trading Policy, Whistleblower Policy, and more.)
- Develop or enhance Accounting Policy manuals.

Please contact us to discuss your challenges and our solutions.

Technical Accounting Services, Tailored To Fit Your Needs

From complex technical accounting transactions to monthly financial reporting, our professionals can offer any organization specialized expertise and multilayered skill sets to ensure the work gets done right.

Centri
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