

SARBANES-OXLEY AND BEYOND

Who we are and how we can help

Vital Insight serves public companies that have previously complied with Sarbanes-Oxley and are eager to streamline their efforts and institutionalize their process. Our software solutions boost compliance efficiency by an order of magnitude and prepare organizations for future strategic corporate governance projects.

What we bring to the table

Vital Insight was founded by former Big Four accounting firm executives with substantial hands-on Sarbanes-Oxley, internal audit, and risk consulting experience. We are helping organizations transform the significant expense related to Sarbanes-Oxley compliance into a true corporate governance asset.

How Governance Insight SOX Enterprise™ can help you

Our flagship solution, Governance Insight SOX Enterprise™, streamlines compliance by centrally managing control activities, audit project steps, documentation, workflow, and reporting. Beyond that, it provides a platform that leverages the information gathered during a Sarbanes-Oxley project to manage all of the organization's corporate governance and reporting requirements within a single, easy-to-use application. Specifically, Governance Insight SOX Enterprise™ will:

- Significantly lower your costs by providing a comprehensive framework for a streamlined Sarbanes-Oxley process.
- Lower your risk by implementing early warning signs that detect and help correct controls performance problems before they become audit findings and control deficiencies.
- Empower your project team with industry leading best practices, workflow and templates.
- Deliver meaningful on-demand reporting to your executives and project managers.
- Integrate your Sarbanes-Oxley, internal audit, self assessment, and strategic initiatives projects.

Most importantly, Governance Insight SOX Enterprise™ allows you to use external resources such as consultants and auditors much more efficiently.

Solution Overview

Starting with a database of your organizational structure (including processes, risks, controls, and policies), Governance Insight SOX Enterprise™ efficiently provides all elements needed for a successful Sarbanes-Oxley compliance project:



With this approach, Governance Insight SOX Enterprise™ radically simplifies compliance projects compared to using brute-force, word document/spreadsheet-based methods.

This complete blueprint of your organization can then be leveraged in a variety of ways, from straightforward SAS 70 audits to full-scale Enterprise Risk Management projects. Governance Insight SOX Enterprise™ is also well suited to gather the information required to enable revenue assurance, fraud prevention, business continuity planning/disaster recovery, and other strategic initiatives.

How to get started

To learn more about us and how we can help you, please call (888) 618-4825, or visit us on the web at www.vitalinsight.com.