

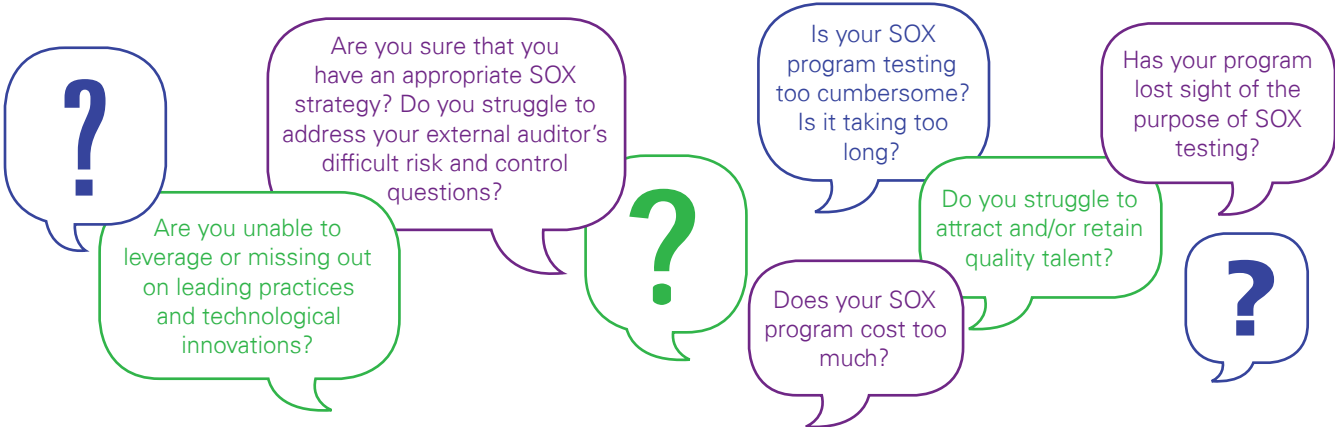


KPMG SOX On Demand

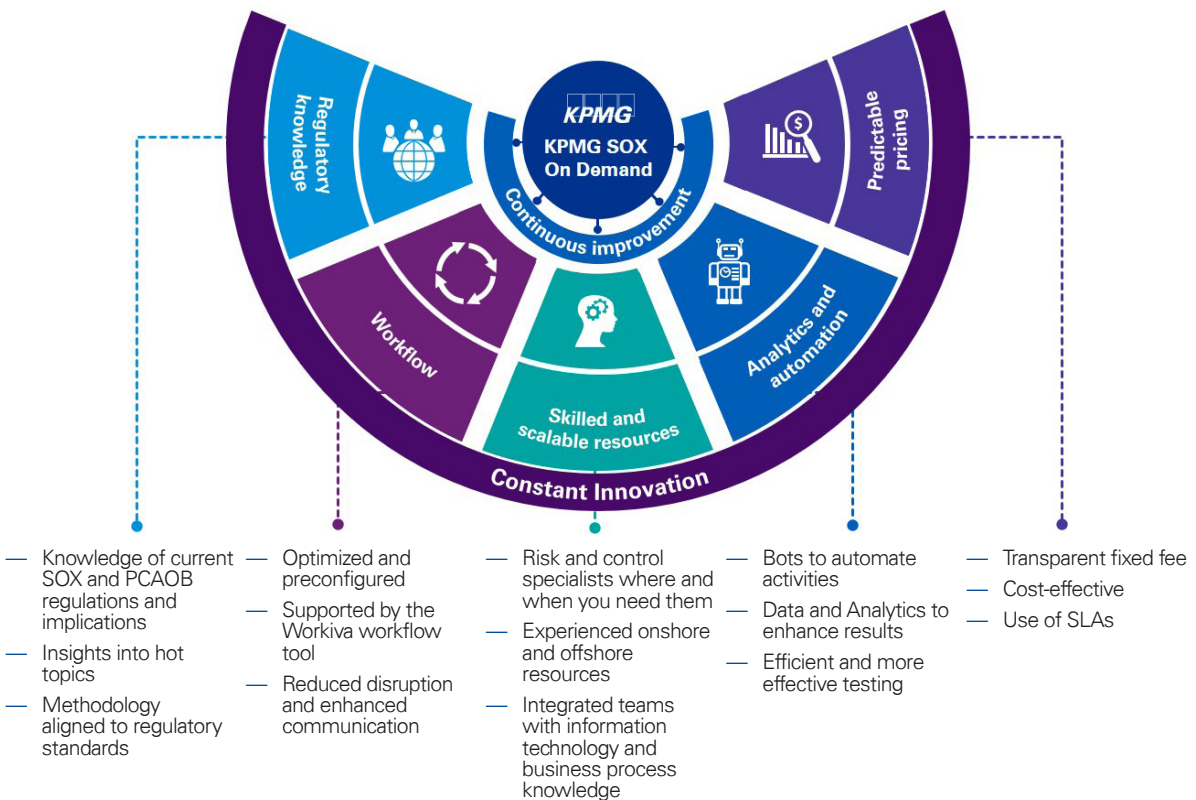


**You focus on your business.
We focus on SOX compliance.**

SOX challenges are more common than you think. Are you experiencing some of these pain points?



If you want to achieve efficient and effective SOX compliance, KPMG SOX On Demand delivers a quality SOX program for your business at a cost-effective price.



We understand that the level of effort and cost of SOX compliance can reach staggering levels. At the same time, the importance of maintaining a strong ICFR environment is essential for your company. KPMG SOX On Demand has the people, processes, and technology to deliver a quality program at a cost-effective price.

SOX solved.

The benefits to our standardized solution start with professionals with deep SOX expertise. They use technology and automation to help optimize costs and increase both quality and assurance for you.



Speed and transparency 24/7

SOX program owners have continuous access to monitor the SOX program:

- Complete transparency facilitates greater accountability and timelier insights and actions
- No more manual status reporting
- Real-time status reports are automatically updated to reflect changes
- Intuitive visuals and real-time dashboards



Powerful technology

KPMG uses Workiva's workflow tool to streamline SOX activities with these benefits:

- Optimized and preconfigured workflow that reduces mobilization time and effort
- Improved productivity, data management, and collaboration capabilities
- Reduced burden on your control owners with easy document upload functionality
- Centralized communication, eliminating back and forth emails
- Ease of collaboration with in-house project leaders and external auditors



Fixed package pricing

The technology and our onshore and offshore experienced teams support a cost structure that gives you a quality SOX program at a cost-effective price:

- No longer vulnerable to time-and-materials pricing
- Enables fixed-fee pricing based on the number and complexity of controls
- Reliable planning goals achieved



Deep expertise

Our approach makes the most of our years of experience and knowledge of leading practices. Benefits include:

- Understanding and application of current regulatory requirements
- Reduced external auditor questions due to reliability, understanding of their demands, and quality of our testing
- Clear understanding of your processes, expectations, and protocols
- Decades of our SOX experience have been built into our methodology and approach
- Established processes and effective project management capabilities



Benefits of automation

By using bot automation, KPMG can help you realize:

- **Increased assurance.** Automation can often process full populations, leading to greater levels of insight than manual sampling
- **Increased quality.** Automation can apply ideal audit techniques every time, ensuring a quality test is consistently performed
- **Decreased time.** Automation performs repetitive procedures in a fraction of the time it takes audit staff to do in a more cost-effective way



SOX solved. Your trusted journey partner.

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