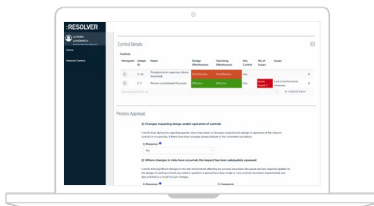


:RESOLVER

SOX Compliance

Replace multiple spreadsheets with an automated cloud platform designed to meet your internal control needs.

Resolver will revolutionize your SOX compliance



Tired of running your SOX program through a litany of Excel spreadsheets, emails, shared drives, etc.? Is your current SOX application difficult to use or acting primarily as expensive file storage? Resolver's simple, intuitive, web-based SOX Compliance application will dramatically reduce costs by enhancing the efficiency of your SOX activities.

Powerful, in-app reporting provides real-time status of key activities and issues across your entire SOX program. Our out-of-the box application is fully-aligned to the COSO Internal Control Framework and relevant PCAOB audit standards. Want to change a few activities, reports or nomenclature to better fit your organization? Changes are readily made through simple, front-end configuration. The result? An application that's familiar, intuitive and easy to use.

Save time and simplify your approval process. Access real-time dashboards and reporting. Eliminate duplication of work.

Why SOX Compliance by Resolver?



Scoping & Planning

Resolver supports a top-down, risk based approach to scoping your SOX effort. This means your audit effort will be efficient and focused upon the risks and controls that matter most.



Documentation Updates

Enable process and/or control owners to easily review and update narratives, diagrams, risk and control matrices, etc.



Testing

Easily assign a testing team and determine key dates for activities. Gain access to a control testing procedures library. Conclude on control design and/or operating effectiveness, identify issues for remediation and flag controls for roll-forward testing, as needed.



Issues & Action Plans

Issues drafted are reviewed, approved and efficiently communicated to the business, enabling timely remediation before key reporting dates. Receive email notifications of overdue issues along with automated escalations.



Certifications

Control or process owners are notified via email with a direct link to access the information needed to certify their control and/or process.



Reporting & Monitoring

Information regarding status, results, evidence and assignments is all available instantly and flows seamlessly into quarterly reporting.

Want to learn more? **Let's talk.**

resolver.com | info@resolver.com | 1-888-891-5500