

## CC Pace professionals get your company over the hurdles of S302 and S404, by providing:

- ◆ A flexible plan to meet S404 criteria and allowance time for adjustments
- ◆ Financial reporting processes (review and design) with identification of issues and design modified processes to address gaps
- ◆ Risk and controls assessment and remediation
- ◆ Testing Framework for validating controls
- ◆ A framework and repeatable process for reporting to senior management

## Financial Services Consultants Who Meet Your Company's Critical Needs.

We have over twenty-five years of success in handling the critical IT projects of the financial services industry. This currently includes Sarbanes-Oxley compliance.

We work with your business process owners, internal and external auditors, and compliance departments to confidently manage your company's risk assessment needs.

## Our professionals bring a vendor-neutral approach and proven methodologies in:

- ◆ Requirements Analysis
- ◆ Build vs. Buy Analysis
- ◆ System Selection
- ◆ Systems Implementation
- ◆ Systems Development

**Sarbanes-Oxley** is full of surprises. **CC Pace**  
**professionals** will see you  
through it **with confidence.**