



Achieving SOX Compliance with Akidev

AKIDEV

Your Value Partner!

OUR COMPLIANCE PRACTICE

We are firm of credentialed professionals, including CIA, CISA, CPA, and ACA who have acquired several years of experience in the area of Governance, Risk and Compliance.

Our key area of strength is designing, implementing and delivering an immutable control framework that meets the standard required by Sarbanes-Oxley (SOX) Act of 2002 for medium to large-sized organizations. We deliver high quality at reasonable cost. We provide tailored solutions to our clients, circumstances and organizations culture.

WHAT WE CAN DO FOR YOU ?

Adopting our well-tested approach, we are able to provide you with required expertise and support to

- ▲ Improve cost effectiveness by assisting in optimizing Internal Control Environment and rationalizing overlapping or redundant controls which reduce cost of compliance testing.
- ▲ Develop and implement end-to-end Internal Control Framework to include, Process Documentation, Risk Assessment, Control Design and Redesign, Walkthroughs, Risk-Control-Matrix, Testing, Remediation, Reporting as well as Control Self-Assessment to minimize controls testing.
- ▲ Provide needed one-off or on-going guidance and support to meet the requirements of the Sarbanes-Oxley Act and liaison with External Auditors.



OUR APPROACH

We seek to gain a deep understanding of the company business and all related internal and external factors that impact on the achievement of the objectives through our well-defined Client Business Review Process.

On the strength of the outcome of the business review, we identify and highlight key areas of risks and whether there are existing controls framework that properly address and mitigate those risks.

We thereafter consider the peculiar circumstances and business environment of the business to define a tailored solution that would address all the identified weaknesses.





The services we offer range from simply providing a road-map on how to deal with the issues identified to providing all or any parts of the array of compartmentalized solutions that management might be interested in based on the Clients budget or pressing business requirements. Examples of such services are:

- ▲ Identifying Key Controls and agreeing these with the External Auditors to minimize the time and resources expended on testing non-key, redundant or over-lapping controls.
- ▲ Designing process charts with narratives emphasizing key control points
- ▲ Developing comprehensive Risk Control Matrix (RCM) to capture all key risks and their related controls.
- ▲ Perform walkthroughs
- ▲ Execute controls testing.
- ▲ Agree and implement remediation plans
- ▲ Facilitate Controls Self-Assessment and Fraud Risk Assessment
- ▲ Report on status of internal controls.
- ▲ Liaise with statutory auditors on behalf of clients.

We provide all these on an ad-hoc or on-going basis depending on Clients' needs

ABOUT AKIDEV

Akidev Corporation is a pioneer in IT services and based out of Silicon Valley. Our continued growth is a testament to the confidence of our clients' experience. We add real value to global organizations through domain expertise plus solutions, with proven success and world-class service.

In an increasingly complex and rapidly changing world of Enterprise IT application, it's time to take the lead with Akidev. It's time to experience our conviction.

Contact Us



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