

Management's Testing of Internal Control over Financial Reporting The Compliance Playbook® Approach

An effective testing strategy and supporting tactics are essential for management's Section 404 a) assessment of internal control over financial reporting with the Sarbanes-Oxley Act of 2002.

Catherine Connally, President of *Issues Central* and an international expert on financial controls and the application of robust procedures to achieving Sarbanes-Oxley compliance will co-host this session along with the governance and compliance specialists from *Centennial Business Solutions*.

Ms. Connally is the author of the award-winning Compliance Playbook® for affordable Sarbanes-Oxley Section 404 compliance. She has delivered seminars and workshops to over 800 companies worldwide on undertaking cost-effective design, documentation and testing of internal controls over financial reporting. Her clients cover all major industries including Oil & Gas, Manufacturing, Technology, Financial Services, Consumers Goods and the Mining sector.



Catherine Connally

Session Agenda:

- Review of **SEC SOX 404 Guidance** for small and mid size companies including taking a top-down risk-based approach to improve effectiveness and reduce costs
- **Strategies and tactics for testing and evaluating controls** over financial reporting
- **Testing and control examples** for: entity-level, process-level and IT controls
- Learn about the **Compliance Playbook®** approach and best practices to dramatically reduce the cost, time and confusion associated with evaluating internal control over financial reporting

Select a free live 50 minute web-based seminar that meets your schedule:

Thursday, April 3, 2008 at 1pm Mountain
(RSVP by Tuesday, April 1st —Session Code: 404403)

or

Thursday, April 17, 2008 at 1pm Mountain
(RSVP by Tuesday, April 15th—Session Code: 404417)

Call toll-free **1-800-410-6681 ext. 112** or email: **seminars@issuescentral.com**