

## SARBANES – OXLEY

### Compliance Knowledge Solution for Information Technology Organizations

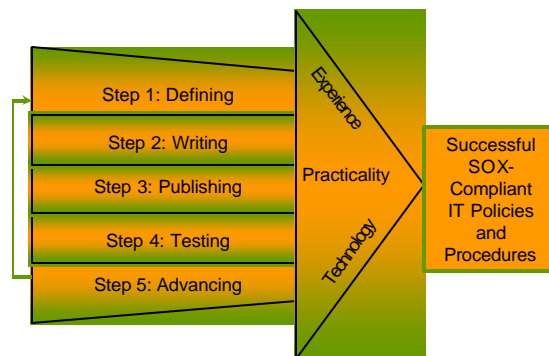


***The 2002 Sarbanes-Oxley Law requires that IT organizations know what their internal controls are and how effectively they work.***

Because of SOX requirements for accurate and controlled financials, ***virtually every activity performed in IT*** needs to be assessed for potential risks to financial results and how those risks are mitigated by current controls.

***Executives need to communicate clearly and comprehensively and verify that they have been heard. Passive policies and procedures fail to meet the need.***

Management Agility, Inc. provides CIO's and CFO's with a proven, effective and inexpensive solution with immediate results.



***In as little as 6 weeks you can have your own organization's policies developed, published and hosted in a turnkey web-based delivery and testing environment.***

- COBIT Consistent**
- Strategic through Tactical**
- Comprehensive across IT Functions and Locations**
- Representative of Current Control Commitment**

For more information on this or any other Management Agility content, go to [www.managementagility.com](http://www.managementagility.com) or email us at [information@ma-cn.com](mailto:information@ma-cn.com).



## SOX Compliance Knowledge Solution for Information Technology Organizations

**The Management Agility Approach** drives consistent success through:



- **Defining** – **Management Agility** works with you clarify your decisions and transform them into your unique and clear internal control guidelines. Incorporating our proprietary library of compliance best practices, we recommend and confirm to balance who you are with where you need to be. **No boilerplate here.**
- **Writing** – **Management Agility** crafts all of your policy and procedure content for readability and actionability. Incorporating your review, we do all the “word-smithing” and fine-tuning to meet compliance and organizational needs. **Painless and professional, every time .**
- **Publishing** – **Management Agility** creates an integrated, searchable and logical web environment that makes your content live and breathe. Intranet paperless publishing makes content perpetually available to your IT staff, internal management and customers, and auditors, **as they need it.**
- **Hosting** – **Management Agility’s** outsourced turnkey delivery option takes it one step further to take the administration out of compliance and governance. From automatic distribution of new content to job role-unique one-stop shopping for new employees, **we’ve got you covered.**
- **Testing** – **Management Agility’s** outsourced testing solution takes content to validation of your staff’s awareness and understanding of the policies and procedures. Triggered notification and results reporting complete the verification process, **providing that evidence the auditors demand**
- **Advancing** – **Management Agility** works with you to refresh your compliance content so that it reflects your current reality, addresses new topics, and ensures usability and compliance with evolving business, legal and audit requirements. **It’s part of doing business now.**

**Management Agility’s proven solution is:**



- **Fast** – Our consistent on-time delivery will provide you with **results in weeks**, not months or years.
- **Efficient** – Our approach is focused and makes **minimal demands** on your IT management and staff.
- **Inexpensive** – Our fixed price is **less than 1/5 the cost** of other approaches to this challenge.

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