



## **VIRTUAL INTELLIGENCE PROVIDERS, LLC**

**Corporate IT Governance through Sarbanes-Oxley Compliance (SOX)**

### **Your Challenge**

All business organizations today face the difficult challenge of maintaining performance while operating in an increasingly risky and regulated environment. The key to success is to rapidly deploy new solutions, while ensuring compliance with stricter, more comprehensive regulations.

### **Our Solution**

VIRTUAL INTELLIGENCE PROVIDERS, LLC has developed a collaborative corporate IT governance methodology, which delivers compliant solutions for enterprises. With a proven history for implementing compliant records management solutions, including ISO9000, OSHA, ADA, FMLA, EPA, and NRA, VIRTUAL INTELLIGENCE PROVIDERS, LLC also offers a Governance Documentation Methodology™, which fully addresses the process management functionality required under the Sarbanes-Oxley act in the U.S.A. and other countries.

Our Corporate IT Governance Solution uses the COSO reference model to integrate standard components into a single platform, which effectively addresses the range of activities required to govern an enterprise today. The process and content knowledge basis for Corporate IT Governance include:



- Section 404 IT process controls and education for ERP systems (SAP and JD Edwards/PeopleSoft)
- Disclosure authoring and review (Section 409)
- Whistle blowers policy documentation and training (Section 301(4))
- Board meeting minutes documentation
- IT Audit review and process improvement
- Backup documentation, including e-mail, voice mail, fax, paper and electronic formats.
- Training content development
- Sarbanes-Oxley change communications strategy
- Sarbanes-Oxley e-Learning initiatives
- Sarbanes-Oxley consensus agreement session facilitation

*VIRTUAL INTELLIGENCE PROVIDERS, LLC enables organizations to implement Enterprise Resource Planning (ERP) platform governance to:*

- Securely store and access critical and sensitive information
- Track regulatory deliverables and certifications
- Optimize reporting, disclosure of automated workflows, and processes
- Manage the lifecycle of data using fully integrated records management
- Communicate and assign tasks related to the SOX process
- Monitor and investigate complaints and tips
- Deliver audit training programs

**Please address your questions or comments to Sonia Clayton.**

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Disclaimer: Adaptability is one of the key elements for systems that support Sarbanes-Oxley compliance. The full impact and interpretation of this legislation is still emerging, and may take some time before fully ascertained. Organizations must choose adaptable systems, so deployments can be readily configurable and extensible to meet imminent changes. Organizations now have the opportunity to change their view of compliance efforts from strictly an operational cost, to the more positive one of an opportunity for improving core business processes and managing the creation, development, and control of their proprietary information.