

*Webinar on*

# **Does Anyone Care About SOX Anymore?**

# Learning Objectives

- Is the SEC catching anyone these days?*
- What are the key items the SEC will be watching out for now and into the future?*
- Compliance: the 3 key questions internal auditors still need to answer:*
  - Is it accurate?*
  - Are you sure?*
  - Can you prove it?*
- The increasing use of process mapping as a fraud detection tool*
- The Do's and Don'ts you need to know*
- Resources you need to have*



This presentation will show you why SOX remains one of the most important tools for public company executives, accountants, and auditors.

**PRESENTED BY:**

*A Certified Public Accountant, business author Mike Morley is an entertaining and informative speaker and a recognized authority in the field of finance. Mike offers various training programs, such as IFRS, SOX, and Financial Statement Analysis that focus on providing continuing education opportunities for finance and accounting professionals.*

On-Demand Webinar

Duration : 60 Minutes

Price: \$200

# Webinar Description

Many people feel that the task of documenting their company's Sarbanes-Oxley controls has become routine and downright boring. However, the SOX documentation process remains one of the best ways for CFOs and CEOs to be comfortable in signing off documents that make them personally and criminally responsible for the accuracy and reliability of their public company's financial statements and the effectiveness of financial controls.

This presentation will show you why SOX remains one of the most important tools for public company executives, accountants, and auditors.



# Who Should Attend ?

*CEO/CFO*

*Board members*

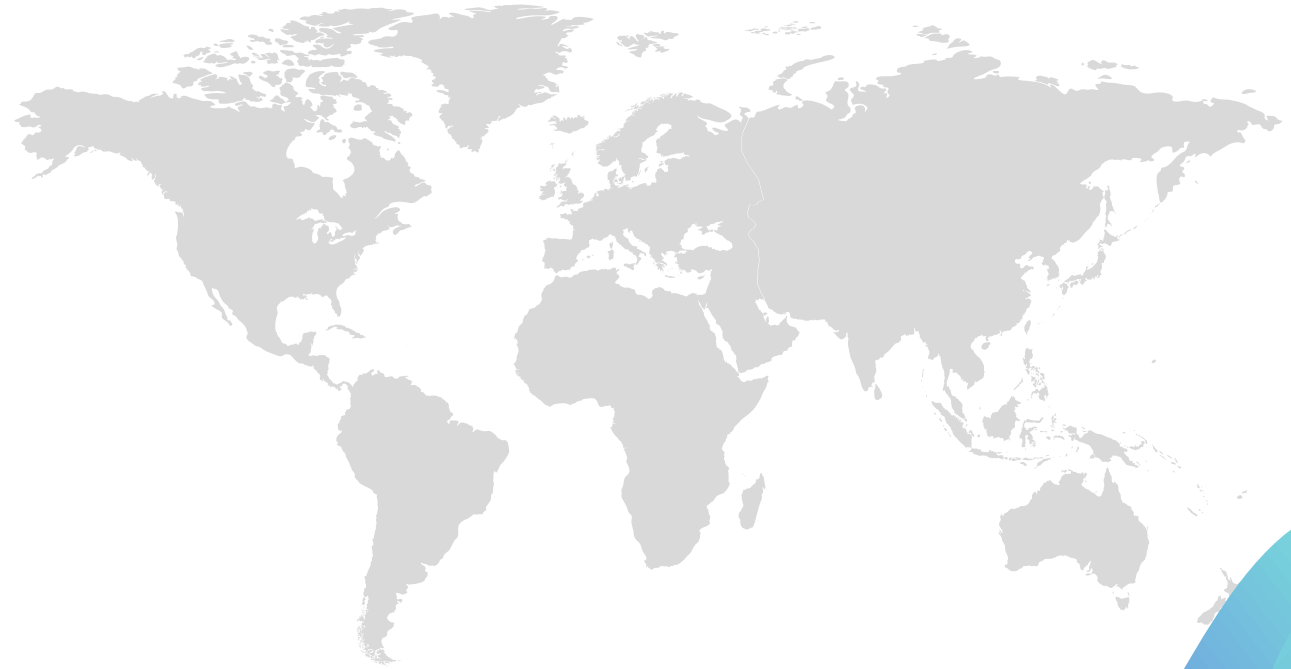
*External auditors*

*Compliance professionals*

*Operational professionals*

*Finance professionals*

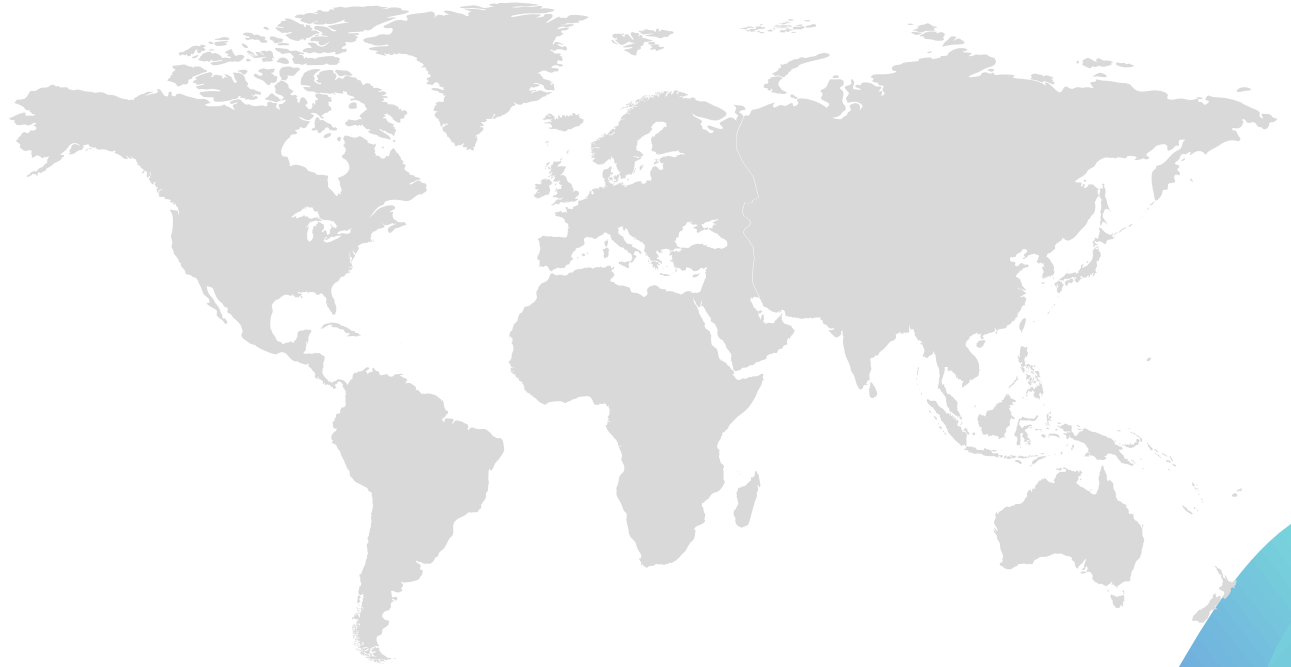
*Internal auditors*



# Why Should You Attend ?

*Do you get the feeling that the only one who really cares about SOX anymore is the internal auditor?  
Does the SEC even care?*

*Come to this presentation and find out what the SEC is watching closely for now and into the future.*



To register please visit:

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