

How Many Key Controls Do You Really Need?



Control Rationalization

Reducing Controls without Jeopardizing Compliance

Companies with successful SOX compliance programs are now getting pressure from their Boards and other stakeholders to reduce compliance-related costs. Some companies have begun simply eliminating controls in a drastic effort to slash costs. But reducing controls without knowing which controls make sense to eliminate could seriously jeopardize your compliance.

Streamline Your Controls with AC Lordi's Control Rationalization Services

AC Lordi can rationalize your Key Controls to find the most effective and efficient controls needed to achieve compliance. Our in-depth review of your current control set identifies the appropriate controls needed for adequate financial statement assertion coverage and overall Sarbanes-Oxley compliance.

We deliver a comprehensive top-down/account assertion-oriented control rationalization report that maps your

current Key Controls to a cost-reduced sustainable state. This allows you to actually strengthen your controls while simultaneously reducing the total number by focusing on the high risk areas and eliminating redundancies.

We've Helped Clients Reduce Key Controls by 20% to 70%

We offer proven Sarbanes-Oxley expertise, powerful Internal Control rationalization, risk-based testing methodologies, and other critical tools to help you identify immediate and ongoing cost reductions while gaining efficiencies and an increased level of management assurance.

Contact us to schedule a Control Reduction Analysis — the first step to help you lower costs, strengthen compliance, and achieve sustainability.