

Conducting the SOX Readiness Assessment

ABOUT THE CLIENT

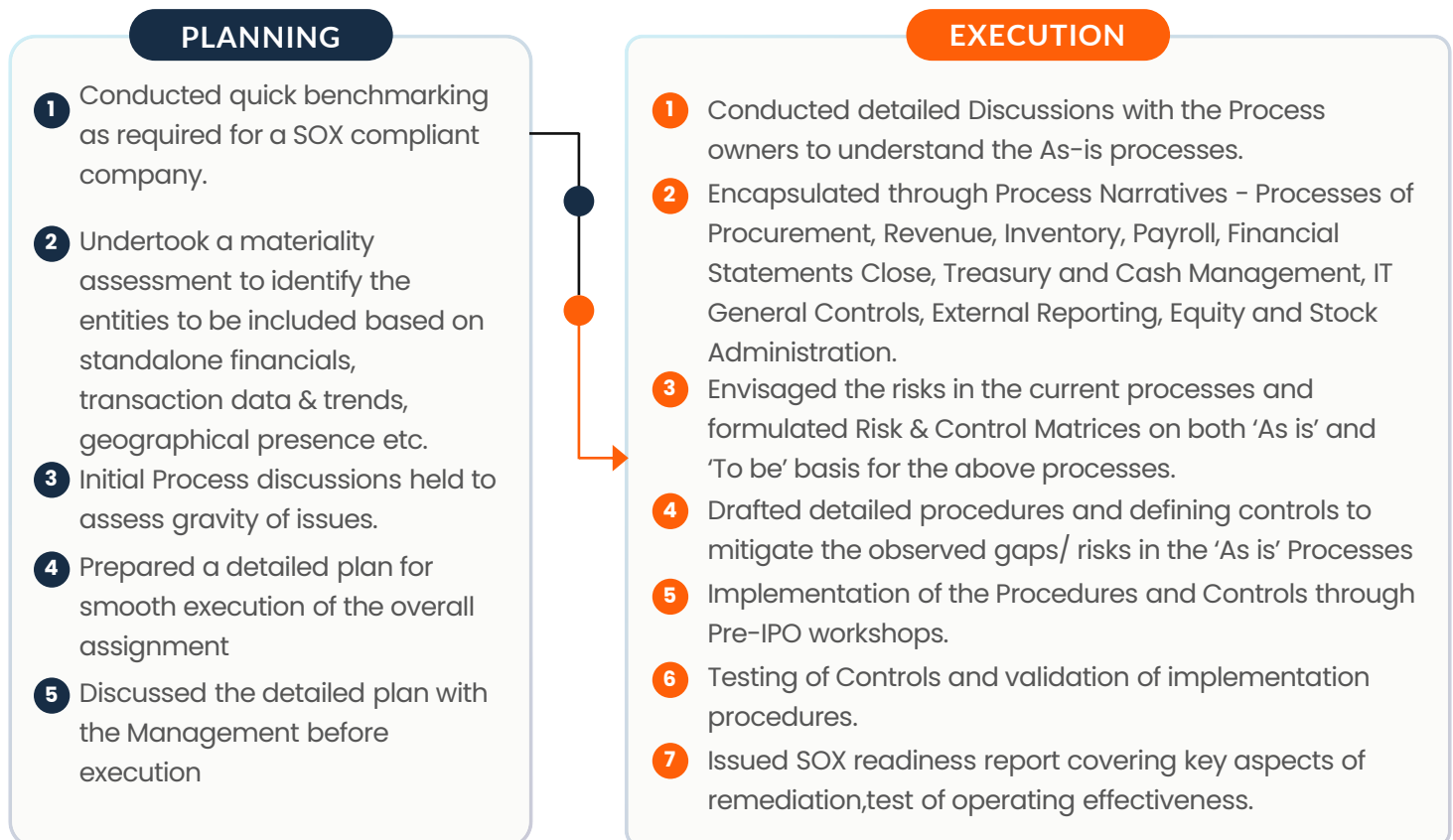
The CPA firm is a leading USA based firm with clients across the globe. They provide varied solutions for clients across accounting, risk management, Transformation, Mergers and Acquisitions, IPO readiness etc.

BUSINESS CHALLENGE

The CPA firm was facing challenges with respect to suitable cost-effective manpower that would provide, assistance in framing and strengthening controls with respect to its client's processes and make these processes compliant with SOX framework.

OUR SOLUTION

Our approach towards SOX readiness was designed in a well-structured manner and included the following steps:



BUSINESS IMPACT DELIVERED

- Streamlining of the controls and processes resulted in controlled costs and helped regulating the overall working methodology of the various companies associated with the CPA firm.
- Enhanced the overall integrity of the company's financial reporting and disclosure, as well as its corporate governance thereby enabling a smooth and seamless filing of IPOs for the companies associated with the CPA firm

ABOUT US

Valueonshore (“VOS”) Advisors is a global business advisory firm of Big 4 alumni and industry leaders, supporting financial executives on complex, high-impact matters across accounting, M&A, risk, and managed services. Founded in 2009, the firm has grown to ~400 professionals across the U.S., India, and the UAE, serving mid-cap and high-growth companies as a trusted partner in navigating complexity and driving value.

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