

## SOFT AUDIT CONSULTING

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**Mission Statement:** We are a boutique consulting/contracting practice. We do not compete with the Big 4 or any large consulting/contracting firms; our goal is to work with these firms to ultimately create value for the client and to be a value proposition by being the cost leader in our areas of expertise.

**Areas of Expertise:** SAC focuses on what we know best and have the most experience in:

◆ **Internal Audit**

- ◇ Special Projects
- ◇ Co-Source/Out-Source
- ◇ Staff Augmentation
- ◇ Integrated Audits (e.g., SOFT Audit)

◆ **Sarbanes-Oxley Compliance**

- ◇ End-to-End Provider, including BP and IT
- ◇ Risk Assessment
- ◇ Documentation
- ◇ Identification and Testing of Key Controls
- ◇ Analysis of Findings
- ◇ Remediation

◆ **General Accounting/Finance**

- ◇ Functionality of the Chief Financial Officer
- ◇ General Accounting
- ◇ Financial Analysis

◆ **Best Practice Process Design**

- ◇ SOX Compliance
- ◇ Lean Six Sigma
- ◇ Efficiency/Cost-Effectiveness



Let SAC help you Finish the Puzzle

**What Makes SAC Different?** We only sell something we 110% believe in – ourselves. Our business model is simple: we have effectively eliminated the middle man to provide clients with the best service at significantly reduced rates. All of our advisors are ex-Big 4 and are of the highest caliber. Our rates are comparable to FTE rates without the overhead costs.

Our advisors have vast experience in all major industries, including:

- ◇ Governmental
  - ◇ Manufacturing
  - ◇ Software Revenue Recognition
  - ◇ Fund Accounting
  - ◇ Healthcare
  - ◇ Food Processing/Distribution
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