



Forum - Experience

How to tackle C-SOX?

## How can you use Best Practices and

a Proven Success Formula to Implement C-SOX Easily and Gain Competitive Edge?

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From the desk of Prof. Dr. Anne-Katrin Straesser

Dear Colleague,

As for most companies the requirements of the Basic Standard for Enterprise Internal Control and the time pressure to be compliant by the end of the year may seem overwhelming, there are a few simple steps you can take not only to become compliant quicker and with less cost you ever thought but also gain competitive edge.

Based on the experience of implementing and auditing several companies' internal control systems, such as the US SOX, the book "How to tackle C-SOX" reveals a success formula to easily and cost-effectively comply with the new Standard in a short period of time.

This book not only explains **methods Big4 firms use when implementing an internal control system** but also ways how you can **cut on auditing and consulting fees** and **improve your entire organisation**.

The book "How to tackle C-SOX" gives you **step-by-step information** how you can implement the whole system while using minimum resources.

No matter, whether your role is CEO, Controller, Finance Director, Accountant or Consultant, this knowledge will you put ahead of your peers.

It shows you how you can utilise what is readily available in the company.

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## internal control procedures over inventory are not applicable to customer theft

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## internal control questions

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