

# 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.**