

Corporate governance

What's the right level of internal controls to put in place, so that you are SOX-compliant, get accurate financial reports, and run your business like a well-oiled machine? RoseRyan can help you through it all with ease. Our experienced gurus have worked on hundreds of corporate governance engagements for both public and private (pre-IPO) companies.

Our corporate governance practice includes:

- Sarbanes-Oxley compliance (for public companies)
- Financial integrity (for private companies)

Sarbanes-Oxley compliance (SOX) (for public companies)

Our experienced SOX team delivers the goods. We are swift and efficient, causing minimal disruption as we test internal controls. We communicate well with your auditors and know how to frame the issues. We can handle project management, scoping and risk analysis, controls design, testing, assessments, and remediation assistance. Our work shines so fine, that your external auditors are bound to rely heavily on it. So that helps lower your overall cost of SOX. Now that rocks!

Financial integrity (for private companies)

Every business counts on reliable financial statements for essential business decisions. Plus they are essential for your valuation if IPO or M&A activity is in the cards. The RoseRyan pros get you ready and into tip top shape. We analyze your processes and assess your risk of financial misstatements, and then help put processes in place that streamline workflows and build reliability. We document your financial process flows to identify inefficiencies. And what's the result? An efficient finance operation with timely, accurate financials for your company.

RoseRyan gurus are the best in the business in corporate governance, which means you get the benefit of best practices and years of experience.

Our experienced consultants have worked with hundreds of companies for both public and private (pre-IPO) companies.

To help your corporate governance efforts along, please contact:

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About RoseRyan

RoseRyan is a finance and accounting consulting firm that tackles critical assignments for companies at all stages, with particular expertise in high tech, life sciences and cleantech. Our gurus serve as outsourced CFOs, prepare companies for IPOs and M&As, perform immaculate corporate governance work and are sought after for expert advice on emerging accounting challenges. The firm's Silicon Valley roots go deep—RoseRyan has been getting high-flying companies' financial houses in order since 1993. www.roseryan.com