

# Transforming SOX Compliance for a Global Technology Company

## Key Challenges



- Limited internal team bandwidth and high compliance costs
- Insufficient SOX expertise, creating inefficiencies and compliance gaps
- Overlapping and redundant SOX testing, inflating costs without added benefits
- Manual compliance processes, hindering scalability and effectiveness

## Business Solution



- > Established a centralized, automated compliance hub to streamline processes
- > Implemented a unified framework for monitoring financial, operational, and cybersecurity risks
- > Optimized SOX testing by eliminating redundancies and enhancing coverage
- > Coordinated efforts with control owners and external auditors to boost efficiency

## Business Impact



**60%**

improvement in SOX control effectiveness

**50%**

reduction in risk assessment efforts

**40%**

reduction in compliance costs

**25%**

reduction in external audit hours



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