YCA
Sarbanes Oxley
PROJECT CONSULTANTS

Effectively Managing

Sarbanes Oxley Compliance

fast**TRACK**

YCA created SOX fastTrack to assist businesses in assuring the success of their Sarbanes Oxley Compliance initiatives by overcoming the many inherent challenges of these projects.

Experience

Founded in 1983, YCA is a global consulting and training firm that has built its reputation by assisting clients in delivering mission-critical projects on-time, on-budget, and to specification. YCA's experience spans a broad array of project applications in dozens of industries. YCA has worked in a variety of national cultures, including projects in 25 countries in North and South America, Europe, Asia, Africa, and Australia. More than 600 clients have successfully achieved their specific project goals by applying YCA's unique approach to project planning and control. In order to meet the demands of the Sarbanes Oxley Act of 2002, YCA created a specific program called SOX fastTrack to assist organizations in tackling the challenges of SOX compliance.

fastTRACK

SOX fastTrack provides organizations with a clear roadmap for defining, planning and controlling Sarbanes Oxley compliance.

> **Simply put**
> YCA facilitates
> SOX success

Value Proposition

The YCA Project Success Method® and SOX fastTrack Services add value in four key areas:

> **Enables rapid progress against aggressive unmoving deadlines.**

> **Efficiently orchestrates your Sarbanes Oxley program by working with your team of internal experts, external auditors, systems vendors, and other suppliers to successfully define, plan and control the work.**

> **Provides organizations with an objective, third party view of key SOX implementation issues – especially related to external auditors, software & systems vendors and other suppliers.**

> **Gives management confidence by supplying the tools to track the progress of activities across the company – ensuring key deadlines get met.**

fastTrack Overview

YCA created SOX fastTrack to assist businesses in completing Sarbanes Oxley compliance on-time, on-budget and to required specification. Additionally, fastTrack provides organizations with an objective, third party view of key SOX implementation issues - especially related to working with your team of internal experts, external auditors, systems vendors, and key suppliers. YCA's consultants perform the role of SOX Program Integrator and thereby assure the proper level of cooperation and coordination between your business and all external vendors associated with your Sarbanes Oxley compliance.

> **"YCA consultants are proficient at** helping clients navigate the challenges and requirements **posed by Sarbanes Oxley."**

fastTrack Benefits

fastTrack is a flexible and scalable solution that is customized to fit the needs of your specific business. This program provides a complete framework for addressing the major concerns of Sarbanes Oxley compliance. Some of the key benefits are outlined below:

> **fastTrack gives businesses an early-warning system.**

> **fastTrack helps with business structure and resource alignment.**

> **fastTrack assess the compliance impact on other projects & business processes.**

> **fastTrack provides a tool for resource planning and controlling audit costs.**

> **fastTrack is quickly implemented into your current SOX plan.**

> **fastTrack helps your company achieve your compliance goal.**

fastTrack Methodology
Define It. Plan It. Control It. YCA fastTrack.

*FastTrack is broken into three primary processes .
Each of these processes is highly important and key
to providing a comprehensive solution for complying
with Sarbanes Oxley.*

*YCA brings experience,
facilitation skills, and a quick
understanding of your specific
Sarbanes Oxley scenario. YCA
will work with your internal team,
your external auditors, and your
suppliers to facilitate a strategic
plan for SOX compliance
- YCA fastTrack.*

Phase 1 | Define It
gets your team together and gets you organized.

Phase 2 | Plan It
constructs a solid plan.

Phase 3 | Control It
updates your plan, solves problems, achieves goals.