404 Compliance Tool Features:

Our Sarbanes Oxley 404 Compliance Tool provides a complete solution for your 404 needs. The Tool, a Top-down Risk-based approach based on the COSO framework, walks you through planning, documenting, evaluating risks, and testing & remediating controls. The system is based on easy-to-use Word & Excel templates, which minimizes implementation and training time.

For further information on 404 compliance, we have FREE Whitepapers available for download that go into depth on 404 planning and implementation. See http://procognis.com for download.

What this Product Does for You:

- Complete Affordable Solution
- Combines Real-World Experience with Best Practices to Save You Time
- Easy to Implement using Word & Excel, tools you already know and trust
- Own your own Solution
- Be Self-Sufficient—Minimize your need for External Resources
- Fits requirements for Initial Implementation and Ongoing Compliance
- Available Jump-Start/Pre-configured editions and a Financial Services edition.



404 Compliance Workflow: our tool provides techniques to make you more efficient in each step of the compliance process

The 404 Compliance Tool Includes

Templates (integrated Word and Excel):

- Planning overall Compliance
- Documenting Systems
- Evaluating Risks
- Identifying Controls
- Testing Control Effectiveness
- Remediation of Deficiencies
- Attestation and Reporting

Sample Company using Template technique

- Example Data using Real-life Scenario
- Example Systems/Controls/Risks

Whitepaper & Documentation

Installation Requirements

Microsoft® Office XP 2003

with Word and Excel Installed

Requirements for Office XP with Compliance Tool:

- Pentium II or above Processor
- 256MB or higher RAM
- 1024x768 256 color Display
- 200MB available Disk storage

Purchase Details

There are three ways to order this product:

- 1. Online order processing with PayPal at http://procognis.com/404.php
- 2. Order form with check payment by mail
- 3. FAX the order form to +1 805 571 3640 with payment due on receipt.

Product Price is \$1,795 with \$39.95 S&H (US funds) (CA. Residents add 7.75% Sales Tax for CD's) Annual Maintenance is \$599 after the first year. Mail orders should be sent to the below mailing address including order form and check.

ProCognis, Inc.

We Think Like You Do!

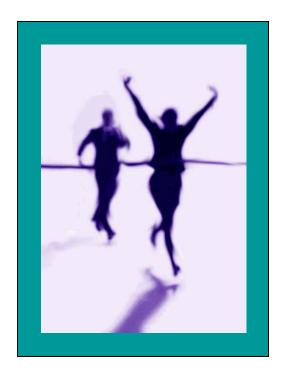
P.O. Box 8155 Santa Barbara, CA 93118

Phone: 800-706-2905 E-mail: info@procognis.com

SARBANES-OXLEY 404 COMPLIANCE TOOL

Stressing over 404 Compliance?

We can help you make it to the finish line.



Solutions for Planning •
Documenting • Evaluating •
Testing • Reporting



1. Starting with Company Data and Identified Systems

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19 System 2:	Sales	Stor	re sales/ accounts	receivable/ credit card receiva	ables Jim S			
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21 System 3:	Inventory	Inve	entory procureme	nt, management & cost of sale	s Aliso			
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23 System 4:	Treasury	Tre	Treasury/financing/debt service					
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25 System 5:	Facilities	Fac	ilities/leases/capit	al expenditures	John			
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4. Each Risk requires Mitigating Controls

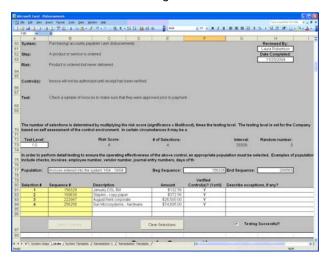
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Actual Screen views of our Sarbanes-Oxley 404 Compliance Tool

2. Each System has a set of Processes or Steps

A B	 Step/Proces D 	E F
		Sample Corporation xley Section 404 Compliance Documentation System Steps December 31, 2005
System	: Purchasing/ accounts	payable/ cash disbursements
Step	Tab Hame Valid Excel name, 26 characters or less	Step Process Description Each system has a number of steps from the beginning of the process to the end of the process. Please describe the relevant steps below:
1	Order	A product or service is ordered
2	invoice	The vendor sends on invoice requesting payment
3	Vendor	Accounts Payable sets up the vendor, or verifies that a vendor already exists
4	input	Invoice is coded and input into the accounts payable system
8	Aged	Invoice is aged in system until due date
6	Check Phreed	Check is printed and matched with backup
7	Check Signed	Check is signed.
	Check Maled	Oheck is roaked
0	Check Disposited	Vendor presents check for payment
10	Check Cleared	Bank accepts check and clears it against account
11	Account Recorded	
	ACCOURT NOCUNCING	Accounting reconciles the account
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10		
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5. Which necessitate Testing and Documentation



3. Each Process has Risks

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6. Deficiencies may need Remediation

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Our solution provides a powerful framework that will help your business achieve and maintain compliance with Sarbanes-Oxley 404.

Please contact us at info@procognis.com if you have any questions and we'll be happy to help.