

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!

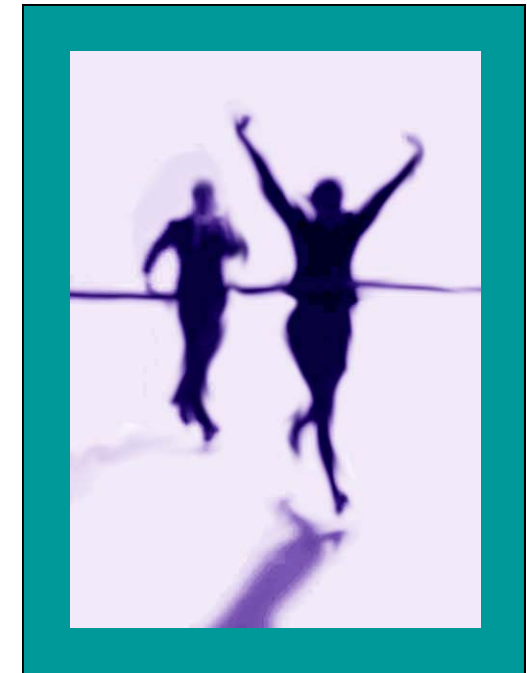
P.O. Box 8155
Santa Barbara, CA 93118

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

SARBANES-OXLEY 404 COMPLIANCE TOOL

Stressing over 404
Compliance?

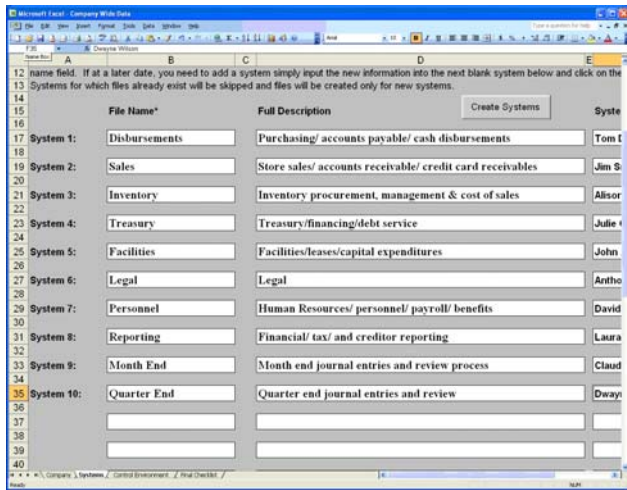
*We can help you make it to the
finish line.*



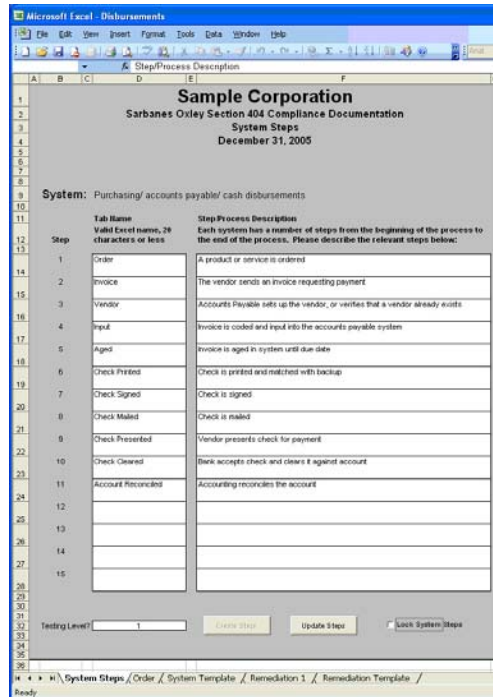
Solutions for Planning •
Documenting • Evaluating •
Testing • Reporting

ProCognis, Inc.

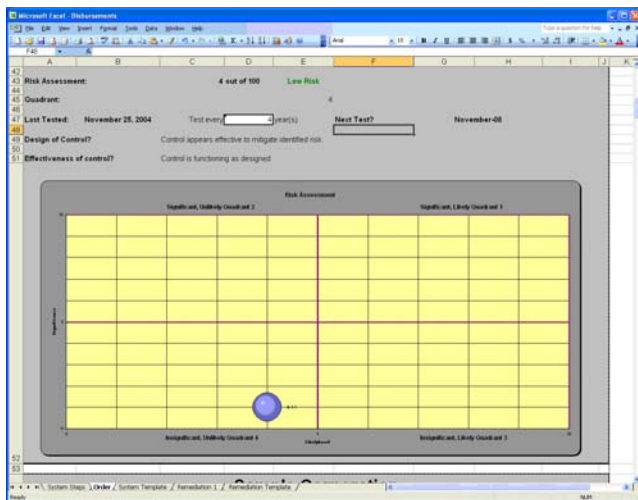
1. Starting with Company Data and Identified Systems



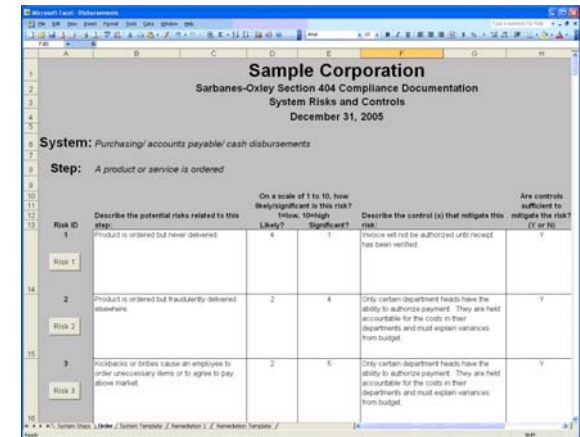
2. Each System has a set of Processes or Steps



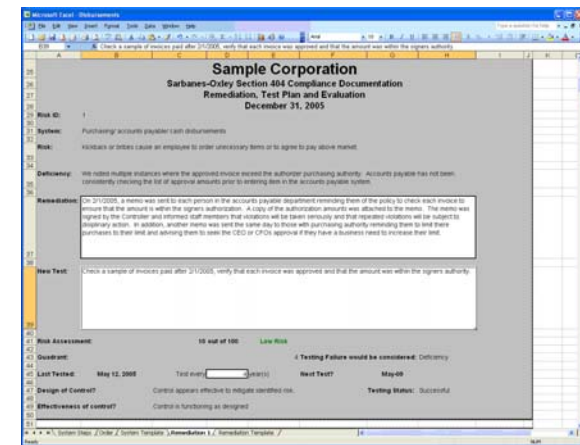
4. Each Risk requires Mitigating Controls



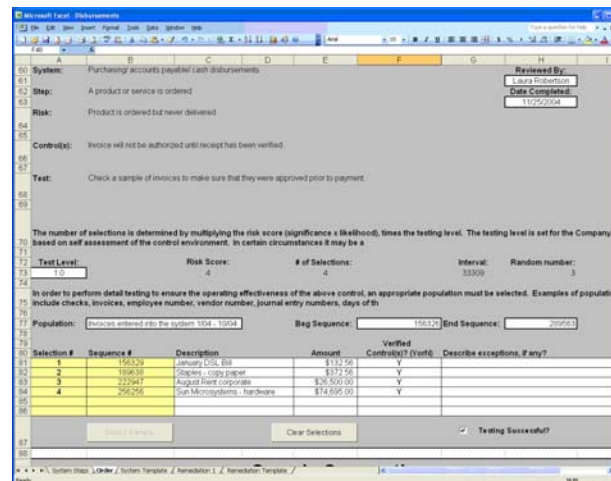
3. Each Process has Risks



6. Deficiencies may need Remediation



5. Which necessitate Testing and Documentation



Actual Screen views of our Sarbanes-Oxley 404 Compliance Tool

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.