



# WolfPAC

INTEGRATED RISK MANAGEMENT

Enterprise  
Risk Assessment

Customer Information  
Risk Assessment

Regulatory Compliance  
Risk Assessment

Vendor  
Risk Assessment

Financial Reporting  
Control Assessment

Business Continuity  
Risk Assessment

Operational  
Risk Assessment

Information Technology  
Risk Assessment

## ASSURE THE QUALITY OF YOUR FINANCIAL REPORTING

To meet Sarbanes-Oxley and FDICIA requirements, organizations must carefully document and monitor the quality of controls over financial reporting. Because the costs of improper reporting can be very high, the assessment of financial reporting risk and monitoring the quality of controls are important safeguards for managers, board members and shareholders.

The WolfPAC<sup>sm</sup> Financial Reporting controls assessment allows organizations to document the risks and mitigating controls in place over financial statement reporting. The module allows analysis of key general ledger accounts, entity level controls, and business process controls that support the preparation of the organization's financial statements.



Questionnaire-based, the online assessment efficiently guides appropriate control owners through an evaluation of the key controls in place over financial reporting.

## TAKE CONTROL OF YOUR SOX AND FDICIA PROCESS

The financial reporting controls assessment can be used in important operational activities, including:

- Designing a program that includes the testing of key financial reporting controls
- Documenting key controls that are working as intended and those that require remediation
- Demonstrating to auditors and regulatory agencies that key financial reporting controls are in place and operating as intended

## LEARN MORE

For more information and to request a demonstration of WolfPAC<sup>sm</sup> contact:

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& COMPANY, P.C.

Certified Public Accountants  
and Business Consultants

*Insight and Integrity*

*Smart. Simple. Systematic.*