



Delay-Detect 10A-Delist: Facts about Section 404(a) for Smaller Public Companies

Join us for a Webinar on January 24

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This Free Webinar will last approximately 60 minutes and qualify for one hour of Continuing Professional Education.

Learning Objective: To provide CPAs, accountants and financial professionals with an understanding of some of the auditing requirements surrounding compliance with Section 404(a) of the Sarbanes-Oxley Act. Participants will be provided with an update of regulatory environment, a review of the ten threats facing smaller public companies, a summary of the new SEC Interpretive Guidance, an understanding of IT requirements and a compliance contingency plan for Smaller Public Companies complying with SOX 404 for the first time.

Level: All Levels

Pre-Requisites: None

Adv. Prep.: General Understanding of PCAOB Auditing Standard #5 and Sarbanes-Oxley Section 404

Presenters: Bob Benoit, President and Director of SOX Research at Lord & Benoit, LLC, a SOX Research and Compliance firm with guest speaker, Michael Mooradian, Vice President, IT Compliance at Lord & Benoit, LLC.

Facts about Section 404:

1. Do you know that Section 404(a) Management Assessments have NOT been delayed nor is a delay being proposed for non-accelerated filers of smaller public companies?
2. Do you know that CPAs need to report, under SAS 8, non-compliance with Section 404 as an Illegal Act under Section 10A?
3. Do you know what the minimum requirements are for smaller public companies as defined by the SEC Interpretive Guidelines?

Bob Benoit will be presenting an overview of the status of SOX Section 404(a) Management Assessments. The new SEC Interpretive Guidance will be discussed as well. Attendees will be given a strategy to suggest to clients who have not yet complied with the Act. Also, an exclusive Lord & Benoit contingency plan will be presented to help keep clients from being non-compliant with Section 404(a) Management Assessment of the Sarbanes-Oxley Act. These standards apply to companies with fiscal year endings after December 15, 2007.

Please forward this invitation to your colleagues.

Title: *Delay-Detect 10A-Delist: Facts about Section 404(a) for Smaller Public Companies*

Date: Thursday, January 24, 2008

Time: 2:00 PM - 3:00 PM EST