

## First SOX Compliance Firm to Use COSO for Smaller Public Companies

(SOX Compliance Can Be Efficient and Affordable for Smaller Public Companies)

WORCESTER, Mass.--(BUSINESS WIRE)--Lord & Benoit, LLC a national SOX (Sarbanes-Oxley) compliance firm is pleased to announce that it is one of the first firms in the country to implement COSO's new "Internal Control over Financial Reporting - Guidance for Smaller Public Companies" for one of its smaller public company clients. Lord & Benoit completed a successful and affordable SOX Section 404 self assessment for a fixed fee of under \$25,000.

"Our mandate is to help smaller public companies comply with SOX Section 404 *affordably* and COSO for Smaller Public Companies definitely helped us do that," says Bob Benoit, President and Director of SOX Research. "The new COSO the framework covers the unique needs of the financial reporting requirement and is therefore much more focused on achieving understandable and efficient SOX compliance."

Lord & Benoit's research has been quoted by all of the Big 4 firms, SEC, IIA, PCAOB, SAG, AIPCA-CFCAF, SEC Advisory, Wall Street Journal and over 100 other trade journals. Bob Benoit teaches "Complying with SOX Section 404" particularly for smaller public companies. He has also been on the AICPA Peer Review Acceptance Board in Massachusetts for the past 10 years. For more information about Lord & Benoit research, go to <a href="https://www.section404.org">www.section404.org</a>

For more information about Lord & Benoit visit www.LordandBenoit.com

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