

## Do you know the facts? Latest Section 404(a) Requirements for Smaller Public Companies

Join us for a Webinar on June 4, 2008

## Space is limited.

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

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CFOs, accountants and financial professionals will benefit by understanding the current Section 404(a) and Section 404(b) requirements of non-accelerated filer clients. CFOs will understand the issues facing Smaller Public Companies and the risks of non-compliance with the Sarbanes-Oxley Act.

Presenter: Bob Benoit, President and Director of SOX Research at Lord & Benoit, LLC, a SOX Compliance, Education and Research firm.

Bob Benoit will provide an overview of SOX Section 404(a) management assessment requirements. Also reviewed will be the top ten compliance threats facing smaller public companies today. The latest SEC Interpretive Guidance will be also be discussed. Finally, attendees will be introduced to an exclusive Lord & Benoit contingency plan that will quickly help keep companies from being non-compliant with Section 404(a) Management Assessment of the Sarbanes-Oxley Act. These standards apply to companies who are complying with SOX for the first time.

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**Date:** Wednesday, June 4, 2008 **Time:** 2:00 PM - 3:00 PM CDT

## **System Requirements**

PC-based attendees

Required: Windows® 2000, XP Home, XP Pro, 2003 Server, Vista

Macintosh®-based attendees

Required: Mac OS® X 10.3.9 (Panther®) or newer