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How Do You Conduct a Virtual SOX Assessment?

Lord & Benoit
Bob Benoit, President and Director of SOX Research
Run time: 6:05

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Key Takeaways:

1. Virtual SOX compliance is the process of performing a management self assessment from a remote location.
2. Cost savings and minimal management disruption are the benefits. It is particularly effective for smaller public companies.
3. Communication, planning and the proper selection of a population and sample size are the keys to a successful virtual SOX compliance effort.
4. To help manage a virtual SOX project, a secure, encrypted site with a dedicated server is used to share documents and project plans.

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Virtual SOX Assessments
Lord & Benoit



IT's Role in GRC
Deloitte Consulting LLP



Evaluating GRC Technology
AMR Research



FEI Survey: SOX Costs
Financial Executives Intl.



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