

# SOAProjects, Inc



## Internal Audit

SOAProjects proposed internal audit solution combines:

- Industry Expertise
- Subject matter experts in operational and compliance areas
- Global resources that match up your needs



## Regulatory Reporting

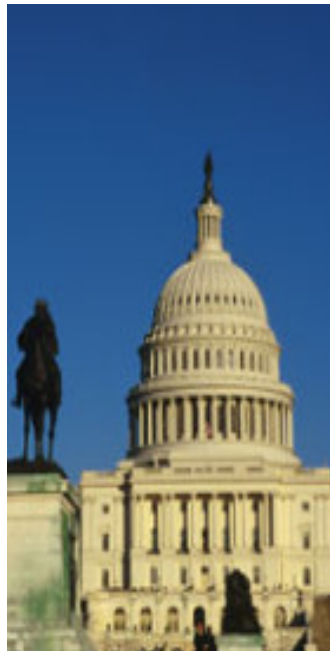
- Restatements/ SEC Investigation
- Registration Process
  - Initial Public Offering
  - S1 & F1 filings
  - Merger & Acquisition
- SEC Reporting

## Stock Option Restatements /SEC Investigation Experts

## Sarbanes Oxley

SOAProjects specializes in providing resources to assist management in the SOX Implementation projects by carrying out:

- Risk Assessment & Scoping
- Documentation
- Testing of the controls
- SOX IT Audit
- Developing remediation plan for the identified gaps



## Enterprise Advisory Services

- Fraud Risk Analysis
- Equity Edge
- FAS 123R Analysis
  - Develop Key Assumptions
  - Ongoing Reporting Support
- Revenue Recognition
  - SOP97-2, SAB 104
- Acquisitions Accounting
- Corporate Taxes
  - FAS 109 & Support
  - FIN 48
- SAS 70 Assessment
- Specialized Advisory Services



- *Guaranteed Lowest Price*
- *Senior Consultants*
- *Global Partnering and Teamwork Solution for your success in the U.S., Japan, EMEA, China and India*

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## Financial Augmentation

Resources for projects where little or no specifications are available. We can provide consultants at all levels to reduce cost significantly.

**Building a Bridge of Trust and Confidence**