



Consulting Services

RapidSOX[™] Compliance & Consulting Services

Since 2002, corporations have been facing one of the toughest regulatory challenges in years: the Sarbanes-Oxley Act (SOX). The stakes are high, and the penalties for non-compliance are severe.

Why Tatum

- Custom tools, templates and methodologies for smaller organizations
- Established record of delivering SOX compliance solutions to companies of all sizes
- Program Management services for initial or ongoing compliance
- Unique combination of thought leadership, technical knowledge and practical experience

Staffing and infrastructure limitations faced by smaller companies create additional SOX compliance challenges that can make it difficult to focus on business goals and strategic initiatives.

In today's complex corporate environment, with C-level turnover at an all-time high, the need for strategic, action-oriented leadership has never been greater. Tatum's RapidSOX[™], based on our successful methodology implemented in leading companies nationwide, fits the distinctive needs of smaller or newer organizations. RapidSOX[™] leverages current best practices and supports the framework and standards of:

- Committee of Sponsoring Organizations (COSO)
- Control Objectives for Information & Related Technologies (CobIT)
- Institute of Internal Auditors Guide to the Assessment of Information Technology General Controls (GAIT)

Our proprietary tools, templates and streamlined techniques allow startup, pre-IPO and private companies to identify specific areas where compliance makes sense.

Working with your management, Tatum designs pragmatic solutions based on your goals, current resources, circumstances and lifecycle stage. We focus on risk, providing your audit committee with technical guidance and subject matter expertise – so you can focus on your core business.

Proven Solutions, Tangible Results

When it comes to compliance, you can't afford to take shortcuts or implement an unproven solution—successful compliance requires the right resources, a solid plan and rigorous project management. Tatum's accomplished finance, business process and technology delivery team offers the ideal blend of critical thinkers and problem-solvers. With a combination of industry and public accounting backgrounds, Tatum professionals bring a unique perspective to the challenge of evaluating dynamic compliance environments.

RapidSOX™ Engagements

<p>Private Real Estate Investment Company <i>Dallas, Texas</i></p>	<p>\$1.4M Independent Oil & Gas Exploration Company <i>Wichita Falls, Texas</i></p>
<p>\$30M Franchise Fast Food Restaurant Company <i>Golden, Colorado</i></p>	<p>\$187M Steel and Iron Processor <i>Houston, Texas</i></p>
<p>\$11M Telecommunications Manufacturer <i>Richardson, Texas</i></p>	<p>Public Online Marketplace <i>Dallas, Texas</i></p>
<p>Development Stage Ethanol Manufacturer <i>Dallas, Texas</i></p>	<p>Specialized Health Care Services Provider <i>Dallas, Texas</i></p>

Contact Tatum

The number one advantage to working with Tatum is the velocity with which we seamlessly integrate our highly experienced consulting talent and solutions into your environment. Our professionals leverage the depth and breadth of their skills to define, develop, and deliver solutions tailored to each client. Tatum helps you bridge the gap and *create more value™*.

To speak with a Tatum professional, contact a member of Tatum's leadership team today:

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About Tatum, LLC

Companies turn to Tatum when critical business challenges arise because we immediately deliver financial and technology operational expertise via solutions tailored to the Office of the CFO. We understand the urgency of NOW and we leverage nearly 1,000 executives and consulting professionals nationwide to accelerate results to create more value.™

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