



VisageSolutions Product Offerings

SingleVUE™ Methodology

- ✓ Web-based to keep current with evolving SarbOx requirements.
- ✓ Pragmatic, scalable and flexible approach to maximizing your compliance efforts.
- ✓ Based upon proven systems including Total Quality Management, Total Cycle Time, and Six-Sigma.
- ✓ Useful regardless of where you are in your compliance efforts.

SingleVUE™ Training

- ✓ Teach your compliance team to effectively utilize the **SingleVUE™** Methodology.
- ✓ Comprehensive 2-Day training program.
- ✓ Utilizes real-world case studies.

Consulting & Coaching

- ✓ Services tailored to your requirements.
- ✓ Manage any or all aspects of your projects.
- ✓ **OpsAudit™** service offering to independently assess operational risk.
- ✓ Compliance planning and improvement services.

Process Integrity Assessment

- ✓ Document existing financial processes.
- ✓ Assess adequacy of existing documentation.
- ✓ Produce framework for ongoing management.
- ✓ Identify opportunity for automation improvements.

Process & Financial Data Integrity Assessment

- ✓ Includes **Process Integrity Assessment**.
- ✓ Provides an objective assessment of the accuracy of the financial data produced by the critical financial processes.
- ✓ Identifies required policies and procedures.
- ✓ Identifies opportunities for automation improvements.

Disclosure Integrity Assessment

- ✓ Identifies and documents critical disclosure processes.
- ✓ Assess organizations ability to address disclosure events.
- ✓ Assess organizations ability to assemble and issue accurate disclosures on a real-time (48 hour) basis.

IT Compliance Readiness Assessment

- ✓ Identify critical IT processes for compliance.
- ✓ Assess IT processes to support evolving compliance requirements.