

Why Visage:

- Organized in 2003, focused entirely on risk management and regulatory compliance issues, including Sarbanes-Oxley, Information Security, Business Continuity, SAS-70.
- Provides senior level personnel with extensive business experience to provide effective business processes without introducing another level of compliance complexity.
- Utilizes the proprietary SingleVUE™ Methodology that has been developed over numerous successful projects.
- Reduces the overall cost and risk of the compliance process as a result of people and processes being utilized more effectively.
- Allows management to increase focus on the growth of the business rather than on the details of the compliance process.

because there is no substitute for EXPERIENCE

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Visage Solutions, LLC

SAS-70



Mission Statement:

Building upon our ethical principles, we provide comprehensive compliance and risk management solutions, to allow our clients to focus on their core business.

SAS-70 Assistance:

New regulations are being imposed in an already complex environment. Corporations are seeking assurance from their service companies that they have sufficient controls to meet *their* obligations. External audit firms can identify problem areas that must be addressed but they cannot assist management in the remediation effort. Management needs to stay focused on their business but recognize the need for the SAS-70. They may not have the time, knowledge or resources necessary to obtain a successful audit in a timely basis.

Visage Solutions, LLC has the answer to your SAS-70 questions:

- Is there an organization that can help me get ready for a successfully SAA70 audit without compromising the independence that a third party audit provides?
- How can I get a snapshot of the effort and cost involved in obtaining a positive assessment?
- What are the objectives that my SAS-70 must cover?
- How do I minimize the costs?
- How much effort will it take?
- What disruptions will there be to day-to-day operations and how do I minimize them?

Although SAS-70's have existed for a number of years, the requirement for audits is increasing dramatically. Issues arise in digesting the information, determining its impact on your operation, establishing procedures and ensuring compliance.

Visage Solutions, LLC addresses each of these issues by utilizing its proprietary, four-phased process **SingleVue™**, designed to provide single source compliance and risk management controls.

"As a leading provider of technology solutions in the Southeast, increasing numbers of our customers, especially those in financial services or health care, have requested external validation of the necessary controls for proper protection and management of their data. Earlier this year, we launched an aggressive plan to gain external validation of our controls through a SAS-70 Type II audit. By engaging Visage Solutions, LLC to assist and guide us through the effort, we achieved our goal within the time and budget constraints. Visage Solutions' expert consultants provided insight that ensured our success."

Don Waugh
Chief Financial Officer
Alphanumeric Systems

The Visage Proprietary Methodology: **SingleVue™**

Our methodology is based upon the premise that in order for a company to achieve compliance in a cost effective way, compliance must be viewed as a business process, and receive active support from the top down in a corporate setting. In order for the process to be successful, Visage believes that it must include consulting services that follows the methodology, utilizing tools that implement procedures and reports according to that model while ensuring that personnel are not only trained in the methodology but understand its long term value to their organization. The ultimate goal of a Visage engagement is to provide to the client, the training and tools which may be utilized in other internal initiatives.