

## 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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Sarbanes-  
Oxley



## 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.

## SOX Solutions:

Whether your company needs to comply with Sarbanes-Oxley for the first time as a non-accelerated filer or it is an accelerated filer, you are still faced with the same dilemma:

- How much will this year cost?
- How do I minimize the costs?
- How much effort will it take?
- How much disruption will there be to day-to-day operations?
- How do I minimize that disruption?
- What is needed to manage the ongoing compliance requirements?

Although SOX has existed for a number of years, requirements and interpretations are still changing. Issues arise in digesting the information, determining its impact on your operation, establishing procedures and ensuring compliance.

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

## The Visage Proprietary Methodology: SingleVue™

The Visage SingleVUE™ 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.

***"Compliance and risk management present significant, complex challenges to a business entity, regardless of its size or geographics. Visage has been and continues to be an important asset for us in implementing our plan and coordinating our customization. Visage has performed all tasks with professionalism, accuracy and consistency. The knowledge base and dedication exhibited by Visage personnel has definitely been a plus in our favor."***

## Douglas Mungle

Director, Internal Controls  
Brink's, Incorporated

## Benefits

- Mitigates the additional personnel and costs required because of the increasing complexity of regulations.
- Offers an objective third party source for analysis and monitoring of compliance procedures on a constant and consistent basis.
- Translates new and existing regulations into effective business processes rather than an additional layer of complexity in existing business processes.
- Increases the likelihood of positive audits.
- Allows senior management to increase focus on growth of business rather than process.
- Decreases overall cost and risk of the compliance process as a result of people and process being utilized more effectively.