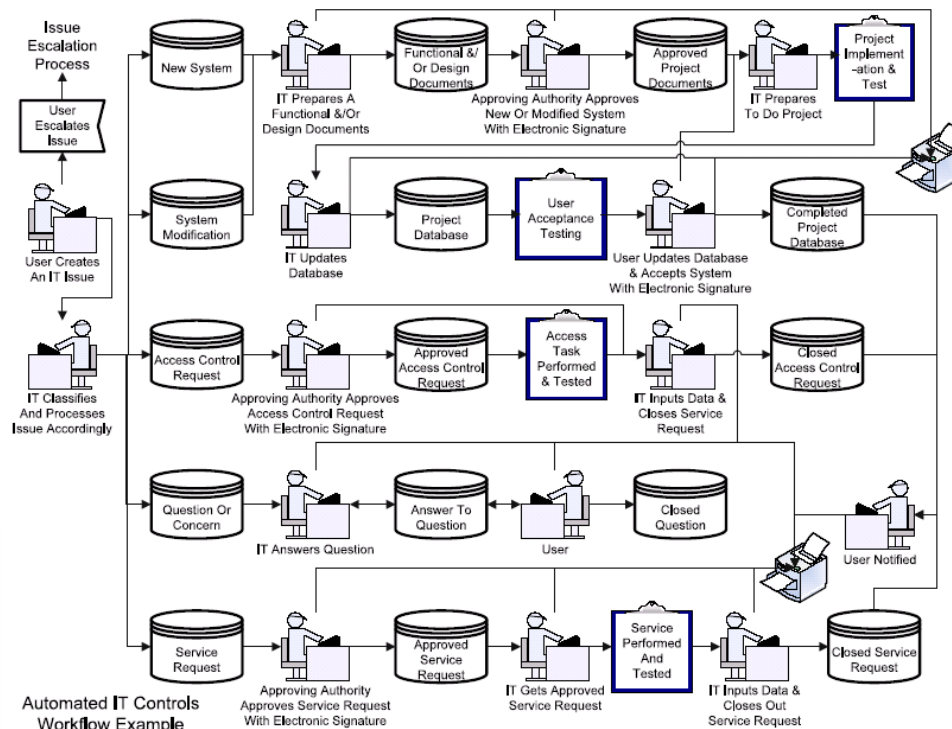


Automation of the Sarbanes Oxley IT Controls Business Process

Why Automate SOX IT Control Business Processes?

Has implementation of Sarbanes Oxley's IT control requirements left you with these or other issues:

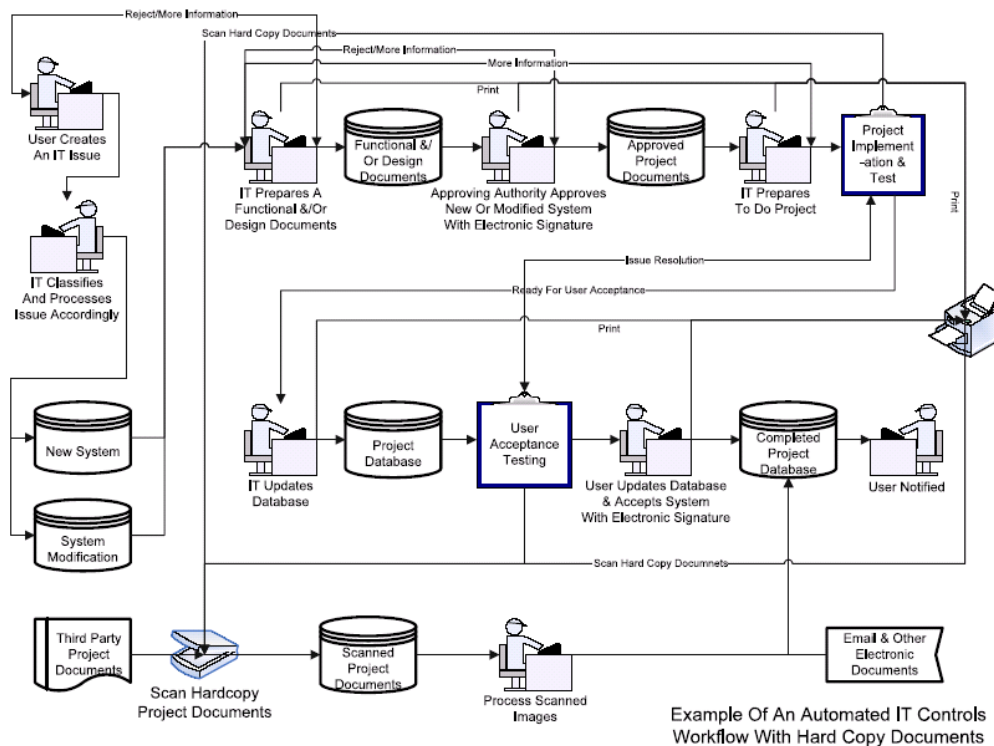
- A cumbersome manual paper intense BP workflow?
- Numerous documents in the review/approval cycle?
- Work delays while waiting for paper processing?
- Volumes of documentation being generated?
- Routine maintenance scheduling & tracking challenges?
- Manual issue tracking and escalation challenges?
- Document storage, retention and retrieval issues?
- A cumbersome audit trail?
- Lack of an integrated system to manage IT controls?



What is Required?

An automated Sarbanes Oxley IT control system would include:

- An issue identification, tracking & escalation system
- A business process workflow engine
- A task scheduler, tracking and escalation system
- A data warehouse to store and retrieve IT controls data
- A comprehensive document management system
- A standard & ad hoc reporting system

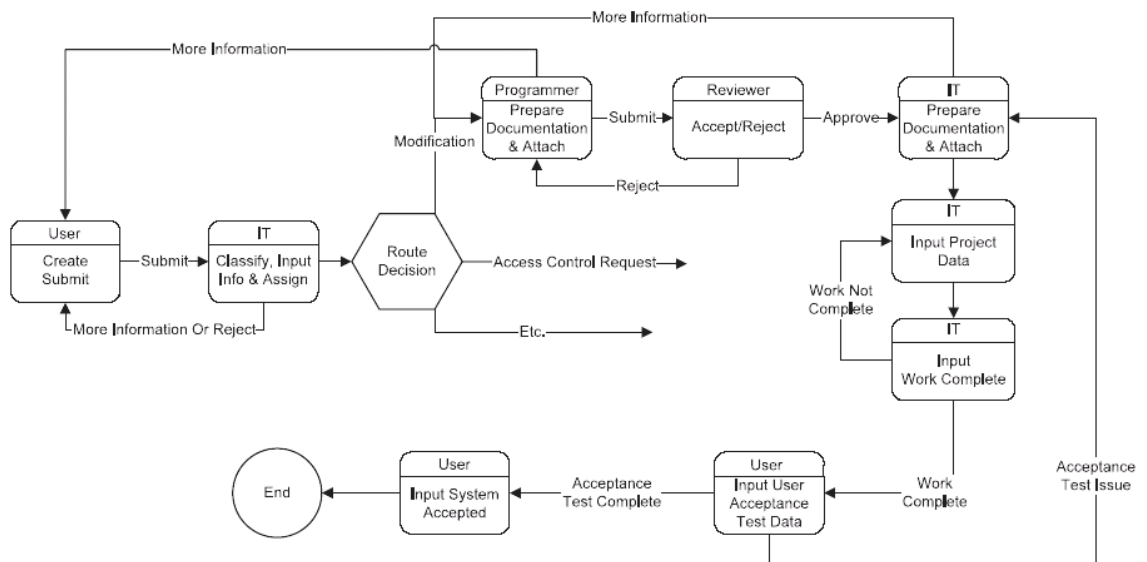


What We Provide?

A comprehensive Sarbanes Oxley IT control business process solution that is tailored to a specific client's requirements:

- Interwoven WorkSite MP
- Interwoven Records Manager
- Interwoven WorkRoute
- IBM DR550 Storage Management
- Consulting services to define, develop and deliver a solution that fulfills the client's specific requirements
- Ongoing support and maintenance of the system as requested by the client

Example Of An Automated IT Controls System Node Diagram



About Micro Strategies

Founded in 1983, Micro Strategies Inc. has distinguished itself as one of the most prestigious and innovative technology solution providers on the East Coast. As an industry leader, Micro Strategies is at the forefront of managing quality technology solutions with a commitment to responsive, client-first service.

Our comprehensive solutions are centered in the following areas:

- Advanced Infrastructure
- Business Systems Integration
- Business Applications
- Enterprise Content Management
- Security



Industry Specialization

While Micro Strategies has a breadth of experience in many industries our firm has developed highly specialized expertise in assisting private practice law firms and corporate legal departments.

Additional Information

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