How can companies easily comply with Sarbanes-Oxley Section 404?

Looking for a highly accessible, simple, and practical approach to help your company easily comply with Sarbanes-Oxley Section 404? The Sarbanes-Oxley Section 404 Implementation Toolkit, Second Edition presents a detailed road map to help companies not only streamline their compliance process, but also make the process manageable and repeatable year after year.

A must-read for all CFOs, internal auditors, CPA firms, and independent auditors involved in the compliance process, The Sarbanes-Oxley Section 404 Implementation Toolkit, Second Edition is packed with work programs, audit checklists, and examples that readers can tailor to meet their own unique needs.

Author and consultant Michael Ramos updates you on everything 404, including:

- Detailed implementation practice aids for Sarbanes-Oxley 404 compliance based on new rules set by PCAOB and SEC

- The best practices in the rapidly changing field of SOX 404 compliance

- A new SEC appendix containing immediately useful information

- New guidance for small businesses

Fully updated and revised, The Sarbanes-Oxley Section 404 Implementation Toolkit, Second Edition embraces the common approaches and methodologies that have proven successful in the new world of Sarbanes-Oxley internal control testing and reporting.
Also included is a website that contains all of the tools from the book, this timely workbook includes best practices that will benefit anyone who participates in the planning or performance of the effectiveness of internal control.

---

**ABOUT THE AUTHOR**

**Michael J. Ramos**, CPA, is a consultant who writes extensively on emerging auditing matters. He has written numerous successful products, including non-authoritative practice aids, implementation guides and authoritative AICPA Audit and Accounting Guides. In addition to text-based products, he has also authored a variety of training programs, including computer-based multimedia training and audio and video scripts. Ramos has written in the areas of ethics, auditing, internal control and fraud detection.

---

For additional product details, please visit https://www.wiley.com/en-ca