

SOX TESTING

가 Arbutus Analytics
(Continuous Monitoring Technology)

PUT US TO THE TEST—ASK FOR YOUR FREE TRIAL TODAY

CHALLENGE

Sarbanes-Oxley SOX 2002

, SOX

/line-item(SOX

가 SOX

Arbutus 170 SOX

80% (key controls) .16 ITGC 가 4

(account provisioning), (account terminations) (platform security) (Key controls) 5

가 가 (5)

가

Increasing Efficiencies,
Lowering Costs,
Expanding Risk Coverage

COMPANY PROFILE

200

4,000 400,000

(SKU)

.50

65

200,000 5,000

SOLUTION

ITGC) 2013 IT SOX SOX IT (

Arbutus Arbutus Analyser

(IA) Arbutus Procedures/Scripts (automated) 10가 IBM , ,

(key reports) Oracle Security Baseline

Arbutus script 5 가 3~5

Windows 15 가 join

(IA)

RESULTS

가 SOX IT

- 20%
- (Financial-control) 가
-
-

(IA) SOX 20% ,

가 (key) (entity-level)

ARBUTUS ANALYTICS

Arbutus delivers the very best in purpose-built audit analytics technology to meet the exacting demands of today's business environment. Auditors, business analysts, and fraud investigators rely on Arbutus to enhance their testing, analysis and compliance capabilities.

SALES ENQUIRIES

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