



Vaco Success Story

Challenge

Company was going public and required to comply with Sarbanes Oxley (SOX) legislation, including the implementation of required IT SOX Controls.

Solution

IT SOX Control implementation was in jeopardy of not meeting the required deadline, which would have resulted in regulatory scrutiny and potential fines/penalties. Vaco was asked to implement and verify the effectiveness of all required IT SOX Controls in an extremely short timeframe. Leveraging our extensive subject matter expertise and resources, Vaco was able to successfully work with executive management and several third party service providers to design, implement, and sustain all required IT SOX Controls by the deadline, including assisting with several required operational SOX controls.

Results

The IT SOX Controls implementation deadline was met despite the extremely short timeframe, and all controls were independently verified as effective and compliant with all regulatory requirements by the organizations external auditors.

We have a proven approach to create secure, high-performing and sustainable solutions across technology, integrated risk management and business processes, even with the most "at risk" projects or conditions.

COMPANY PROFILE

- \$60B Nutrition Company
- Capital Funding
- 4 Manufacturing locations across the Southern Region