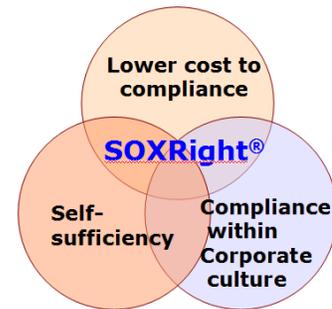


SOXRight®

A Cost-Effective Approach For Sarbanes-Oxley Compliance

SOXRight® was developed for companies that are considering the adoption of Sarbanes-Oxley (SOX), but are concerned about the potential high cost of SOX compliance. Many early adopters of SOX were forced to rely heavily on expensive external resources to meet the mandated timetable. In addition, much of the detailed knowledge gained during the compliance process left with the consultants. To avoid these pitfalls, companies are looking for an alternative approach for SOX compliance that costs less to implement and develops self-sufficiency.



SOXRight®

By educating employees, identifying opportunities for improvement, and utilizing internal resources wherever possible, SOXRight® creates value and self-sufficiency by:

- Providing an overall SOX framework and incorporating methodologies for compliance
- Educating staff to apply the methodologies for all financial controls
- Developing practical reporting mechanisms
- Establishing ongoing control monitoring and maintenance
- Using internal resources to implement SOX over a reasonable timeframe but using external staff for overall project management and guidance

Our Approach:

- We provide a basic controls assessment that provides the "Requirements Definitions" for the compliance effort and potential use of compliance application systems before you commit resources
- We educate your staff to internalize an internal controls culture and facilitate the project planning and implementation
- We provide a starting point for risk / control analysis and focus on the major controls to lay the foundation for self-sufficiency



"After evaluating competing options, including the use of Big 4 accounting firms, our executives and board of directors chose SOXRight®, a much lower cost approach for adopting Sarbanes-Oxley and one that positions our company for compliance now and well into the future."

Chief Financial Officer
of a publicly traded
property & casualty
insurance company

Get Value Quickly

- We perform a quick assessment to determine skill sets, resource estimates and a timetable necessary to achieve a successful SOX implementation
- We help you get a handle on the use of spreadsheets, stand-alone databases, and other "workarounds" that are found in most accounting processes
- We identify opportunities to improve performance, and incorporate necessary actions into project plans with

the goal of helping offset the costs of SOX compliance

For more information, please contact us at:

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Parkfield Group LLC

"Business As It Should Be™"



SOXReadySM

Comprehensively Assess Internal Control Environment, Develop Plan, and Design Approach

SOXReady™ provides a quick and cost-effective way to evaluate your company's present control environment, and to gauge the level of effort that may be required to adopt Sarbanes-Oxley (SOX) best practices. There are several varieties of SOXReady™ to choose from, ranging from a basic assessment of the control environment to a comprehensive assessment that jump-starts your SOX implementation. Regardless of which SOXReady™ Assessment you choose, you will always receive:

- A detailed State of Readiness Report, which includes many visual aids that quickly focus attention on improvement opportunities.
- A Spreadsheet Use and Control Analysis, which typically identifies significant control weaknesses and opportunities for productivity improvement.

SOXReady™ is an important step towards adopting today's best practices in corporate governance.

SOXReady™ Assessment

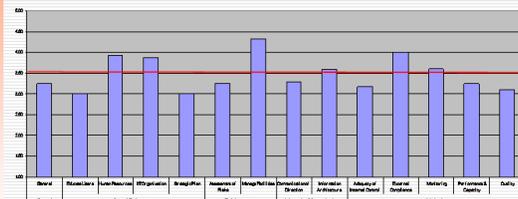
	Quick Assessment (2-3 weeks)	Intermediate Assessment (3-5 weeks)	Comprehensive Assessment (4-6 weeks)
Entity Level Assessment	X	X	X
Spreadsheet Use and Control Analysis	X	X	X
IT Entity Level Assessment	X	X	X
Major Account to Process Map	X	X	X
Resource Implications	X	X	X
Education Sessions for Employees		X	X
Identification and Impact of Process Improvements		X	X
High Level Process Mapping			X
Project Guide/Timeline for 404 Compliance			X
Estimated Cost to Achieve Compliance			X
State of Readiness Presentation/Report	X	X	X

SOX Entity Level Questionnaire Results Component Analysis by Function

SOX Entity Level Questionnaire Results Component Analysis by Management Level

SOX IT Questionnaire Summary

IT Summary by Attribute



The General Component more than likely represents a need to educate IT staff about Sarbanes-Oxley and internal control over financial reporting. Areas that appear to require improvement are education, strategic planning, risk assessment, adequacy of internal controls, performance and capacity, and quality. Of some concern to the reviewer is the rating of 3.2 for Quality.

Sample Entity Level Control Questionnaire Results

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May 1, 2005

Comprehensive State of Readiness Reports are prepared using surveys, independent process review, and other diagnostic techniques. The reports focus attention on areas that need to be addressed, and include:

- General internal controls
- Executive and staff awareness / readiness
- General information technology environment controls
- Map of business processes underlying each major financial account — the foundation for planning SOX implementation
- Analysis of spreadsheet use in financial accounting processes, along with recommendations for improving controls

Identification and Impact of Process Improvements help identify short-term opportunities to improve efficiency, and help defray the costs of adopting SOX.