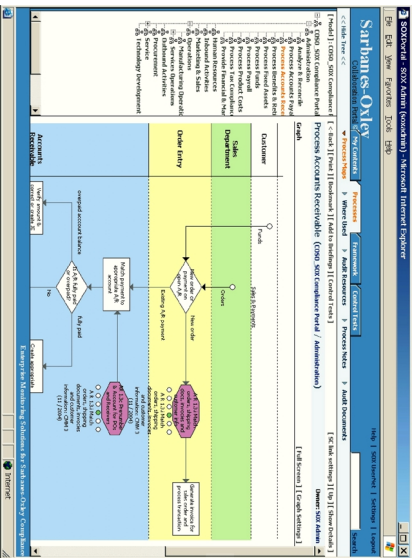


***Build on the work you've done.  
Don't start over!***

We work with your internal auditing department to implement your internal controls using a real-time monitoring, interactive web-based system using the work you've already done as a foundation.



We then incorporate the **Four Pillars of SOX Compliance**, which are essential to longer-term compliance, and represent the future of all integrated SOX software solutions.

**The Four Pillars are:**

- 1) **Process Control** - core of SOX Compliance, we monitor Controls in the context of the Process.
- 2) **Documentation Management** - embedded in the Control Structure.
- 3) **Audit Management** - Project approach to properly manage the Process of Compliance.
- 4) **Compliance Monitoring** - From anywhere in the world, monitor Your responsibilities. Set alerts for self-monitoring, if you wish.

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***Will you sign this statement under threat of criminal prosecution?***

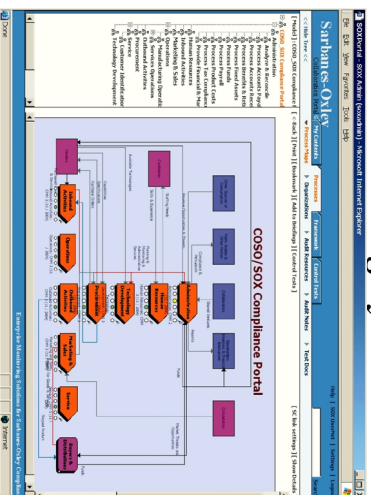
*"In connection with the annual report on Form 10Q, for the period ended below, the undersigned in the capacities listed below, hereby certify, pursuant to 18 USC Section 1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002, that to my knowledge ..."*

*So, you spent the money ... you did all the things your Auditors told you to do...*

*But, how do you really know your company is in compliance today, tomorrow, ongoing?*

*Section 409 states that Executives are responsible for real-time disclosures ... material changes affecting financial disclosures must be reported on a 'rapid and current basis' ... SEC reports may have to be transmitted within 2 days of the event...*

***You need a real-time Compliance Monitoring System!***



***You need SOX Portal!***



***Sarbanes-Oxley  
Collaboration Portal®***

Bruce Hardy, Principal  
1214 E. 42<sup>nd</sup> Pl  
Sand Springs, OK 74036

+1 918 630 8663

[bruce.hardy@scorecardhosting.com](mailto:bruce.hardy@scorecardhosting.com)

[www.SOXPportal.com](http://www.SOXPportal.com)

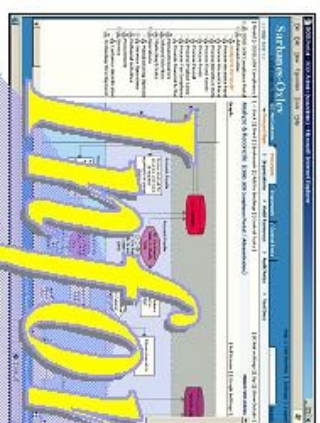


Four Pillars of SOX Compliance are essential to longer-term compliance and represent the future of all integrated SOX solutions.

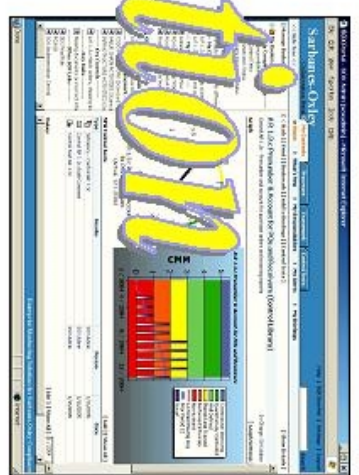
- 1) reduce the cost of compliance and
- 2) complete compliance activities on schedule.

With SOX Portal, the Four Pillars are here today. Built upon a proven technology platform, SOX Portal can point to 1,000+ customers in 140+ countries and 27 languages.

### 1. Process Control

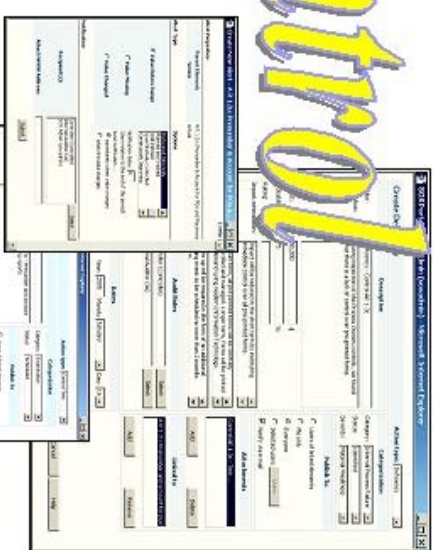


### 2. Documentation Management

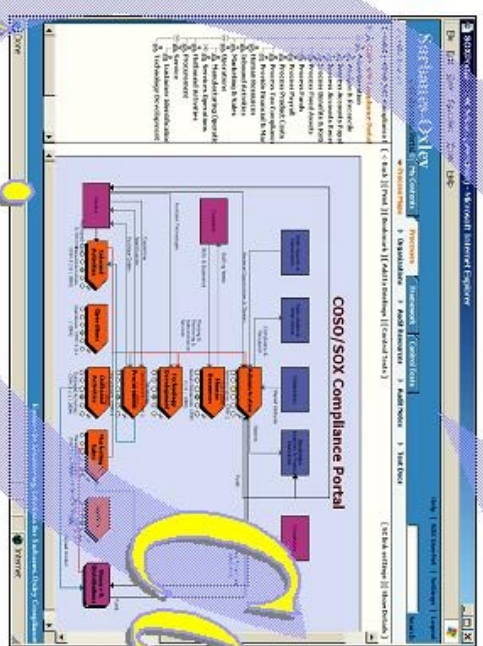


# Information

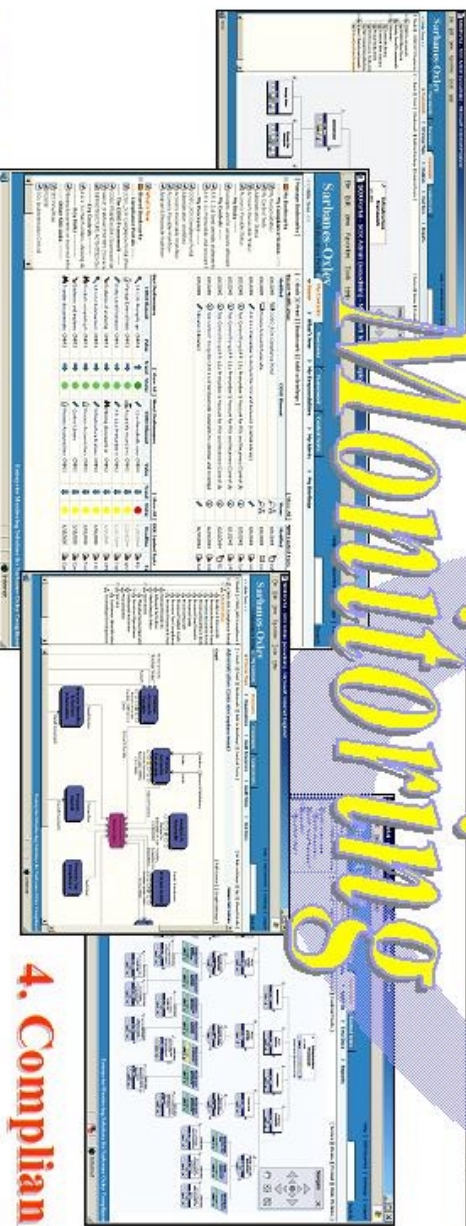
### 3. Audit Management



# Control



# Monitoring



### 4. Compliance Monitoring