


# ANNOUNCING THE SARBANES-OXLEY SECTION 404 "HOW TO..." WORKSHOP

"We've been tracking our wins and losses, and we know that when we follow this process, our success rate for winning engagements is about 95%."

— Lynn Edelson, PwC Partner  
Americas Leader of Systems and  
Process Assurance

**PRICEWATERHOUSECOOPERS** 

## Sarbanes-Oxley Section 404

### Welcome to the "How To..." Workshop

#### How To Succeed In Sarbanes-Oxley Client Presentations

The Sarbanes-Oxley Leadership Team has identified a step-by-step approach and all the essential materials you'll need for a successful Sarbanes-Oxley client presentation. The brief **video modules** linked below illustrate each step in the process; relevant **supporting documentation** is available on this website.

#### Step-by-Step Approach

<b>Step 1: Getting Oriented/Introduction (2:40)</b>	<a href="#">16 KBPS</a>	<a href="#">100 KBPS</a>	<a href="#">300 KBPS</a>
<b>Step 2: Review The Pre-Meeting Planner (6:48)</b>	<a href="#">16 KBPS</a>	<a href="#">100 KBPS</a>	<a href="#">300 KBPS</a>
<b>Step 3: Educate Clients on the Need For Action (9:58)</b>	<a href="#">16 KBPS</a>	<a href="#">100 KBPS</a>	<a href="#">300 KBPS</a>
<b>Step 4: Explain PwC's Approach (5:58)</b>	<a href="#">16 KBPS</a>	<a href="#">100 KBPS</a>	<a href="#">300 KBPS</a>
<b>Step 5: Show How The Internal Control Workbench Tool Supports the Methodology (8:48)</b>	<a href="#">16 KBPS</a>	<a href="#">100 KBPS</a>	<a href="#">300 KBPS</a>
<b>Step 6: Differentiate with Global Best Practices (5:24)</b>	<a href="#">16 KBPS</a>	<a href="#">100 KBPS</a>	<a href="#">300 KBPS</a>
<b>Step 7: Plan the Follow-Up Meeting (4:20)</b>	<a href="#">16 KBPS</a>	<a href="#">100 KBPS</a>	<a href="#">300 KBPS</a>

**The video modules linked at left are available in three versions:**

- 16 KBPS low bandwidth (Audio & Slides)
- 100 KBPS medium bandwidth (Video & Slides)
- 300 KBPS high bandwidth (Video & Slides)

**Navigation Menu:**

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# TWO CLICKS TO A CLEARER CLIENT DIALOGUE.

Visit the Sarbanes-Oxley Action Center\* and Click on Section 404 “How To...” Workshop.



We've just created the Section 404 “How To...” Workshop on How to Succeed in Sarbanes-Oxley Client Presentations. It can help you get up to speed or refine your dialogue with clients. **Learn the best way to discuss Sarbanes-Oxley 404 compliance with your clients.** And see how you can leverage our leadership in Sections 302 and 404 to further build client relationships.

Visit the Sarbanes-Oxley Action Center\* today. Under Section 404 on the left side navigation, **click “How To...” Workshop.** You'll see a series of seven on-demand video modules (from 3 to 10 minutes each) and selected supporting materials to help you prepare. The payoff to you and your clients can be significant.

Review it today, because we want all partners and managers to take advantage of our proven process for clear client dialogues on Section 404 of the Sarbanes-Oxley Act.

*\* If you don't already have the Sarbanes-Oxley Action Center database on your Lotus Notes desktop add it now by contacting GTS at 1-877-487-4357.*