



CONSULTING

SARBANES-OXLEY COMPLIANCE

MANAGE YOUR BUSINESS MORE EFFECTIVELY

All public companies, regardless of size or industry, are required to comply with Section 404(b) of the Sarbanes-Oxley Act. Our qualified specialists can provide your business with the tools necessary to make achieving, testing, and maintaining compliance a manageable part of your business.

CRR can assist you in many ways, including:

- Scoping & Materiality
- Identifying Key Entity Level & Financial Statement Controls Based on COSO Framework
- Process Reviews
- Documenting Control Matrices, Narratives, Flow Charts, & Performance Cycle Walkthroughs
- Testing Plans & Sample Sizes
- Performing Quarterly/ Monthly Testing, Analysis, & Identifying Corrective Action Steps



CRR is a full service accounting and consulting firm serving Boston and New England since 1994. We provide accounting, auditing, tax, and business consulting services to organizations in a diverse range of industries. We also provide tax and financial consulting services to individuals, estates, and trusts.

HEAR FROM OUR CLIENTS:

"Excellent local CPA firm"

"Accountants you can actually understand"

*"Big enough to have the resources you need,
small enough to be personal"*

*"Intelligent, efficient, customer-first
organization"*

*"Professional organization with great people
and a solid reputation"*

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