



Virtually Worldwide

Contact Us
info@lordandbenoit.com
1-800-404-7794
Call Bob Benoit
President of Lord & Benoit
COSO Taskforce Member
Bob@Lordandbenoit.com
www.section404.org



Architects have a saying... "Do it right the first time"

Lord & Benoit is a full service internal controls compliance firm that "does it right"... whether it's your first time or twentieth. We provide the peace of mind that your assessment will be done, done on time and with excellence. One CFO said, "Lord & Benoit's process is the most efficient I've seen, less intrusive and much more affordable..."

When implemented wisely, internal controls compliance is not an expense, it's a smart investment that leads to better management decision-making, better financial performance, less company risk and less personal exposure for executives and Boards.



Peace of Mind:

- Incomplete evaluations lead to last minute surprises: audit adjustments and adverse reports.** Lord & Benoit provides everything needed for a complete assessment: training, project management, software, framework, templates, policies, checklists and testing.
- IT Auditing is extremely complex.** Lord & Benoit uses highly skilled IT professionals to align IT controls to an entity's size and complexity.
- Misapplications of new accounting standards account for the majority of material weaknesses in internal controls.** Lord & Benoit's team has the professional depth to establish control systems that identify new FASB, GAAP and disclosure standards.
- Professional standards require evaluators to have objectivity and competence.** Lord & Benoit's objective research was quoted by all Big 4 firms, AICPA, NYSE, PCAOB and SEC.



- Some Audit Committees are unaware of their responsibilities for actively monitoring internal controls and fraud.** Lord & Benoit educates Boards and satisfies many of the Audit Committee ICFR monitoring requirements.
- Many evaluators are known for creating more problems than they solve.** Lord & Benoit built its reputation on a relational, unified approach – which leads to a more successful experience.
- Pay-by-the-hour professionals can add up quickly.** Lord & Benoit is confident in their process and therefore charges flat fees. No surprise billings - Guaranteed!

Like what you have heard? None of it matters unless our clients concur. **Call today for more info....**