

Compliance Management Services

A well-defined compliance program speaks volumes about how your company conducts business.

Flexible, cost-effective, and more efficient, the Fujitsu Consulting approach makes process compliance easy for your company and reassures shareholders.

Risk management firms like to talk about compliance programs. At Fujitsu Consulting, we prefer articulating why a sustainable approach to governance and compliance is good for business, simply and clearly:

“Shareholders cannot afford a non-compliant status.”

Corporate scandals have had a profound effect on the way companies do business. They have also had a measurable impact on the attitudes of regulators and shareholders regarding compliance with public financial disclosure and corporate governance standards.

In the end, recent events have shown that there is a better way to comply with regulations.

Wanted: Sustainable compliance that is simple to implement and manage, and easy on the corporate wallet.

It's no secret that corporations with an ad hoc mindset regarding compliance spend exponentially more on meeting regulatory requirements and preparing for future ones than companies that adopt a more holistic approach.

At Fujitsu Consulting, we help companies make the transition from addressing each compliance challenge individually to rolling out a well integrated governance program based on best-practice processes that sustain compliance while reducing the cost of maintaining it.

Investing in governance and compliance and the processes that support them provides the best value on every level.

Fujitsu Consulting-designed compliance programs can help your organization profit from:

- Improved process effectiveness and efficiency
- Enhanced business processes and knowledge
- Clarified and improved accountability for key financial process controls
- Upgraded board of directors and audit committee membership
- Improved financial disclosure
- Reduced risk of fraud
- Plus many more operational and financial benefits

Fujitsu Consulting's simple and effective approach to optimizing compliance-related efforts stems from working closely with clients and tailoring their governance needs to their business requirements.

Fujitsu Consulting's personalized plan includes:

- Objective and independent expertise and advice
- Well-balanced interaction with executives, managers and other parties involved in financial disclosure
- Efficient and cost-effective results
- Knowledge transfer to ensure ongoing compliance performed by management
- Accessible and experienced compliance consultants

Need to be compliant? Want to upgrade your corporate governance management programs? Looking for a balanced approach, expertise and an independent point of view?

The answers to these questions can be found in the well-articulated governance, risk management services and integrated compliance programs that define what Fujitsu Consulting can do for you:

Corporate Governance

- Sarbanes Oxley (SOX) and Bill 198 Compliance
- Diagnosis
- Risk Assessment Workshops
- Board of Director and Committee Performance Evaluation
- Management Advisory Services
- Policy and Procedure Implementation (Remedials)

Financial Compliance

- SOX and Bill 198 Compliance
- Global Compliance Design (Architecture)
- Documentation
- Evaluation (Tests)
- Remediation
- Attestation Program
- Training and Coaching
- Quality Assurance
- Project Management

IT Governance

- SOX and Bill 198 Compliance
- CobIT and ITIL Implementation
- Risk Workshops
- Project Management
- Training and Coaching
- Templates and Tools
- Methodology
- Policy and Procedure Implementation
- IT Remediation

Internal Audits

Traditional Audits

- Operational
- Financial
- IT
- Integrated

Related Services

- Fraud Prevention
- Special Audit Projects
- Project Review
- Business Continuity Audits
- Internal Audit Service

About Fujitsu Consulting

A trusted provider of management and technology consulting to business and government, Fujitsu Consulting is the North American consulting and services arm of the \$43.2-billion Fujitsu group. Fujitsu Consulting integrates the core expertise of the Fujitsu companies and its partners to deliver complete solutions in the areas of enterprise information management, packaged application implementation, legacy systems modernization, IT governance, managed services and business process services. Through its full range of IT consulting, implementation and management services and its industry-recognized strategic approach, Macroscopic®, Fujitsu Consulting enables clients to build more value into their IT investments and drive their leadership in the marketplace.

We work with you to create solutions and produce results that drive your business.

Headquarters & United States

343 Thornall Street
Suite 630
Edison, NJ 08837
United States
Tel: +1 732 549 4100
Fax: +1 732 549 2375

Canada

155 University Avenue
Suite 1600
Toronto, Ontario
Canada M5H 3B7
Tel: +1 416 363 8661
Fax: +1 416 363 4739

Quebec

1000 Sherbrooke Street West
Suite 1400
Montreal, Quebec
Canada H3A 3R2
Tel: +1 514 877 3301
Fax: +1 514 877 3351

India

A-15, MIDC Technology Park
Talwade, Pune – 412 114
Maharashtra, India
Tel: +91 20 2769 0001
Fax: +91 20 2769 2924

