FUEGO

Sarbanes-Oxley Supervisory Control Application™

"The stakes are high. The needs are immediate. Responsibility cannot be abdicated."

Welcome to Sarbanes-Oxley.

The Sarbanes-Oxley Act of 2002 leads the list of critical issues facing today's enterprise. Sarbanes-Oxley requires:

- That CEO's, CFO's and independent auditors certify financial statements and disclosures and the validity and effectiveness of the controls around them.

- The assessment, documentation and increased management of an effective internal control system.

- The certification that the controls for financial reporting and disclosure have been tested for effectiveness within the last 90 days.

Because the risks of failure are enormous, Sarbanes-Oxley compliance requires a new approach to financial control:

- Automation and enforcement of existing control processes.
- Integration of control processes across multiple applications.
- Preventative controls managed actively through transaction processing.
- Auditability across each step of the control process.
- Synchronization of process documentation with actual practice.

Using Fuego, companies can create Supervisory Control Applications to manage their high-risk control processes:

- Completely customizable control process design and control parameters.
- Integration with existing enterprise software and legacy applications.
- Process management using an active/preventative control approach.
- Workflow, collaboration, and approval is managed through a single application.
- Information, people and applications are tightly integrated under a supervisory control application that is non-intrusive to existing enterprise software.

The Fuego Solution

Fuego provides the first holistic Business Process Management System (BPMS) software that helps companies automate and manage controls over high-risk financial accounting and reporting processes.

Since 1999, Fuego has satisfied the compliance needs and process automation/integration requirements of large enterprises across the globe, giving companies the ability to automate and control their core processes and close the gap between business strategy and execution.

Your critical financial processes are modeled and then executed as supervisory control applications, giving you the power to enforce, automate, audit and manage your financial controls.