

## Certification Description

**Improve your credibility and career. Become a Certified Specialist in Internal Audit.**

Sarbanes-Oxley (SOX) legislation is famously broad, complex and burdensome on publicly reporting companies. Since the passing of the legislation, there are always new twists or aspects that must be considered and embedded within the SOX compliance process.

This credential very thoroughly covers Section 302, 404 and all of the remaining, if less famous, sections of the act. It also covers the history and background of the legislation to provide full context and insight.

This certification will establish the learner as an expert within the field of Sarbanes-Oxley section 302 and 404 as well as overall standards and compliance with the legislation and will serve you, your company and your career well.

**See next page for certification syllabus information...**

## Illumeo

The leading online provider of *Expertise Management* solutions, Illumeo helps corporate professionals and organizations work together to build the skills and capabilities to help everyone be an expert at their job.

## Vital Statistics

- Founded in **2009**
- **3.0 million** site users
- **350,000 hours** of instruction delivered
- **1700+** On Demand Courses
- **6500+** Video Lessons
- **Two dozen+** CPE varieties

## Certification Details

- ✓ Contains: **16 Courses**
- ✓ Duration: **29 hours**
- ✓ Credits: **29 CPE credits** for CPAs; other credit types are available
- ✓ Cost: **\$599**
- ✓ To learn more visit [www.illumeo.com/SOX\\_Expert](http://www.illumeo.com/SOX_Expert)



**Instructor: Lynn Fountain,**  
*former CAE, Aquila*

A former multi-time Chief Audit Executive, Ms. Fountain is a nationally-recognized trainer, speaker and published author. She is a subject matter expert who specializes in Internal Audit, Sarbanes-Oxley, Enterprise Risk Management, Fraud, Governance and Compliance.

# Certified Expert in Sarbanes Oxley (SOX)

## CERTIFICATION COURSE LISTING

1. Sarbanes Oxley (SOX) Overview
2. SOX: Authoritative Bodies
3. The Evolution of Sarbanes-Oxley (SOX) Auditing Standards
4. Information Technology in Today's Digital World: General Controls Primer
5. COSO 2013 Framework Requirements & Implementation Overview
6. Sarbanes-Oxley (SOX) Section 404
7. Sarbanes-Oxley (SOX) Section 302: Internal Controls over Financial Reporting
8. Sarbanes-Oxley (SOX) Section 806, 902, 906
9. Sarbanes-Oxley (SOX): Preparing for a Top Down Risk Assessment Part 1
10. Sarbanes-Oxley (SOX): Executing a Top Down Risk Assessment Part 2
11. Sarbanes Oxley (SOX): Entity Level and Soft Controls
12. Sarbanes-Oxley (SOX) Identifying and Documenting Controls
13. Sarbanes-Oxley (SOX) Testing
14. Sarbanes-Oxley (SOX) General Controls, Applications Controls, and Spreadsheet Controls
15. Sarbanes-Oxley (SOX) Difficulty of Assessing Material Impact
16. XBRL - Connection to SOX 302/404 and Critical Roles

***Once you complete these courses and pass the exams, update your resume. You are ready for any role involving Internal Controls!***