

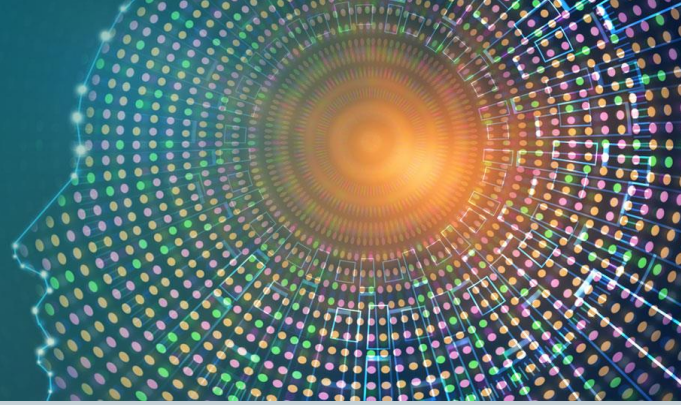


VALUE-BASED

Consulting

CUSTOM SOLUTIONS.

IMPACTFUL RESULTS.



A REGULATORY & COMPLIANCE SUCCESS STORY

BUSINESS CHALLENGE: Made Subsidiary of Public Company, Client Needed to Transition Out of Date Systems To Become SOX Compliant

The client—an industry leader in oil and gas trading – had just become acquired and was working with out-of-date systems. They needed to meet compliance standards quickly but had no process for identifying the systems and tools they needed to do so. The system in use needed to be abandoned and this had become a challenge for senior management while time was of the essence.

The client also had limited internal resources to devote to this operation as they neared their deadline.

Focused on Sirius Solutions' value-based consulting approach and over two decades of expertise in regulatory and compliance for large corporations, the client elected Sirius Solutions to lead their system selection and compliance initiatives.

CUSTOM SOLUTION

Our Sirius Solutions' Regulatory & Compliance Practice team took the lead in evaluating and selecting the fiscal trading and accounting systems needed and implemented the transition.

Proximity to system experts and efficiency in cost was a key factor since they were located on the west coast and our focus was on securing our client the greatest opportunities for efficiency gains. Our innovative proprietary approach, combined with our specialized industry expertise, enabled us to develop a process in which we achieved a swift and seamless transition with no overlap in systems.

IMPACTFUL RESULTS

Seamless and Swift Compliance – On Time and On Budget

- **Systems updated and made compliant**
- **Ensured system workflows operated efficiently with their current processes**
- **Left behind training tools to optimize efficiency**

ADDITIONAL REPRESENTATIVE SUCCESS STORIES

Sharp Decline in Revenue – Business Volatility: Cash Acceleration

High Growth Leads To Doubled Business Costs: M&A

Impact of Commodity Price on Revenue: Cost Reduction

OUR REGULATORY & COMPLIANCE PRACTICE

Ideal for clients who are faced with new and evolving regulations as they strive to innovate and take intelligent risks.

We help manage relevant regulations and risk while maximizing stakeholder value.

- Regulatory & Compliance
- Internal Control Implementation/Transformation
- Information Technology
- Construction & Capital Projects
- Operational Assessments

CONTACT US

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SIRIUS SOLUTIONS IS A PROFESSIONAL SERVICES FIRM FOCUSED ON IMPROVING THE OPERATION AND FINANCIAL PERFORMANCE OF ITS CLIENTS.

As former industry senior executives and trained professionals, our teams are performance-focused and understand the complexities, nature and timing of our clients' unique business challenges.

We tailor each team to our client's specific business situation, ensuring that all skills required are provided so that clients realize the outcome and economic impact they want.



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