



Internal Control

Sarbanes-Oxley Act of 2002

- this law requires companies to maintain strong and effective internal controls in

1) Recording of transactions
2) Preparing financial statements
Objective: to restore the faith on the investment community in public corporations.

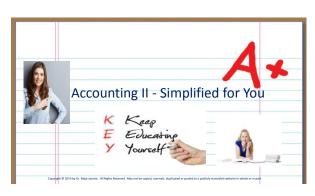


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