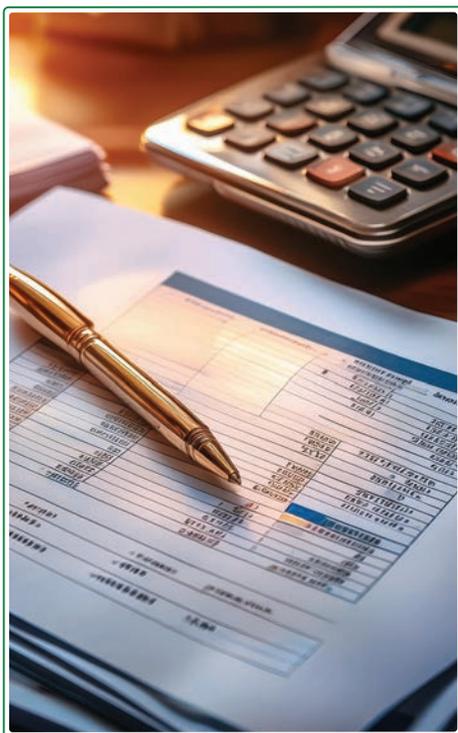




Are You Sure You're SOX Compliant?

SOX Compliance is Easier with AI and Automation.

For publicly traded companies, Sarbanes–Oxley (SOX) is a critical—and sometimes daunting—requirement. Since 2002, organizations must implement and maintain strong internal financial controls that ensure reliable reporting while safeguarding corporate data. Noncompliance has consequences for the company and its executives, including fines, jail time, and damage to investor confidence. Automation and Artificial Intelligence (AI) tools make SOX compliance simpler while strengthening financial oversight and accountability.



How do Sys.tm® and the PaperVision® Product Suite Help Businesses Meet Compliance with SOX?

- Automate document processing to reduce manual errors and liability
- Maintain comprehensive audit trails for accurate reporting and disclosure
- Secure sensitive financial data with encryption and user access controls
- Streamline reporting to SEC and shareholders with AI-assisted tools

Stay in compliance while saving time and reducing operating expenses:

Digitech Systems technology automates document and workflow processes while maintaining audit-ready records and security controls to support regulatory requirements.

**Deloitte
& Touche**

“With rigorous professional oversight, generative AI has the potential to modernize SOX compliance by automating and accelerating manual processes across the entire SOX lifecycle—improving efficiency, strengthening controls, and allowing teams to focus on higher-value, strategic work.”¹

— **Lindsay Rosenfeld and Brandon Chandler, Audit & Assurance Partners, Deloitte & Touche**

1: https://deloitte.wsj.com/cfo/how-to-leverage-generative-ai-to-modernize-sox-compliance-ed73ab89?reflink=desktopwebshare_permalink





Ensure Your Financial Data Meets SOX Requirements

How much time and effort are you spending on SOX compliance today? With Sys.tm and the PaperVision product suite, you can automate data capture and maintain detailed audit records to ensure security and reliability. You will simplify reporting to the SEC and shareholders, helping your businesses to reduce operating expenses and to stay in compliance.

Automate Document Processing to Reduce Manual Errors and Liability

Are data entry errors impacting SOX compliance? Hand-keying information increases the risk of inaccurate data and incorrect financial reporting. Sys.tm® Intelligence uses AI-enabled recognition to automatically recognize financial documents and extract key data, reducing both data and reporting errors.

Maintain Comprehensive Audit Trails for Accurate Reporting and Disclosure

Struggling to track every disclosure and transaction? Sys.tm and PaperVision automatically record all user sessions, so you can see which records they accessed, what they did with them, and why. It's a needed level of accountability that makes audits faster, simpler, and fully traceable for SEC reporting.

Secure Sensitive Financial Data with Encryption and User Access Controls

You won't find greater peace of mind when it comes to securing your financial records than with Sys.tm and PaperVision. You can block unauthorized access, protecting information from data breaches. In fact, all information is encrypted not just in transit, but also while it rests in the system, ensuring SOX-compliance.

Streamline Reporting to SEC and Shareholders with AI-assisted Tools

Is SOX reporting a hassle for your workers? With Sys.tm you can automate standard reporting procedures and leverage Generative AI to prepare accurate, timely submissions for SEC and shareholder disclosures without manual intervention. You'll avoid errors and have reports ready to submit in no time.



When organizations approach Sarbanes–Oxley strategically, it becomes a catalyst for stronger governance and transparency while embedding greater discipline into how risk is managed. “SOX compliance led to transformational shifts for those who embraced it strategically, and AI governance offers a similar opportunity today.”²

— **Lee Dittmar**

2: <https://www.ocog.org/ai-lessons-from-sarbanes-oxley>