



## **Resource Result U.S.A & Nigeria**

**Outsource SOX Compliance Testing Proposal  
(A Strategic Approach to SOX 404 Compliance)**

## **Sustainable Risk Management Proposal**

**Experience a global GRC firm with a value-added local impact.**

**Lagos, Abuja, Portharcourt, UK, U.S.A, U.A.E & CANADA**

**Call: 07038662078 / +8325733985 (U.S.A.)**

**Visit us @ [www.resourceresult.com](http://www.resourceresult.com)**

**E-mail: [info@resourceresult.com](mailto:info@resourceresult.com)**

## PART A: RESOURCE RESULT PROFILE

### **A.1 FIRM'S OVERVIEW**

**Resource Result Limited** is a registered consultancy / training firm with foot prints in 4 continents around the globe, situated in Lagos, Abuja & Port Harcourt, Nigeria. The firm was established in Aug. 2010, with its main activity being provision of Training and Business Consultancy services world-wide.

#### **A.1.1 Governance Board**

The firm governance board consists of four partners, namely:

1. Mr. Ade Ademokunla – Mag. Partner USA
2. Mr. Olatunde Oladele – Mag. Partner Nig.
3. Dr. Moranti Falade – Mag. Partner U.K
4. Dr. Wendy Atunramu – Partner Canada
5. Mrs. Rekia Abdullahi – Mag. Partner U.A.E

#### **A.1.2 Firm's legal registration**

- Certificate of Registration number:  
RC: 907336
- Tax Identification number:  
(TIN): 14380961 – 0001

#### **A.1.3 Firm's contacts**

*Physical Address:* Plot 1, Ashabi Cole Str Lagos

*Postal Address:* P.O. Box 11150, Ikeja Lagos

*Cell:* +2348093960668 & +8325733985 (USA)

*Email:* [adewale@resourceresult.com](mailto:adewale@resourceresult.com)

*Website:* [www.resourceresult.com](http://www.resourceresult.com)

#### **A.1.4 Outsource SoX Objectives:**

- Compliance with SOX 404 / 302 legislative requirement.

- Outsource to U.S.A trained local experts saves budget and time.
- Opportunity for control environment improvement using indigenous expert
- Outsource SOX 404 testing assures management of independent and objectivity on control environment
- Getting more value with less pressure of foreign exchange.

#### **A1.4 Sox Compliance Testing Strategies:**

Resource Result Sox 404 compliance management would combine a hybrid strategy of control testing and process improvement opportunities all at once. We would recommend sustainable solutions to control gaps. Mitigate risk exposures, as well as, ineffective of failed controls.

#### **A.1.5 Leading Managing Partner Profile**

Adewale Abdulfatah Ademokunla is a qualified professional in the field of risk management, IT controls and Finance. He is a Certified Risk Management Assurance Expert (CRMA), recognized by the Certified Fraud Examiners (CFE) U.S.A and Certified Internal Auditors (CIA) U.S.A. He is also a Master of Business Administration (MBA) degree holder, awarded by the LFGSM Chicago U.S.A.

He spent over 10 years of his career as a GRC consultant in the U.S.A, U.K, Asia, and Africa before establishing a consultancy firm. During his career as a GRC professional he was able to hold the top position in the Audit / Finance department as an Assistant Director in U.S.A.

### **A.3: RESOURCE RESULT CORE COMPETENCIES**

Generally, the core activity of the firm is consultancy services. Specifically, the following services are provided by the firm:

1. SOX 404 Compliance Testing
2. Providing Risk Management Trainings
3. Whistle blower / Hot line management
4. ERP's implementation assurance testing
5. Fraud investigation & control gaps design
6. Workforce right-size risk management
7. Strategic shift / change risk management
8. Co & Outsource Internal Audit services
9. ERM Implementation & GRC management
10. Advisory services on overall business process improvement / management.

### **A.4 Resource Result Accreditation**

Resource Result has over a decade of global practical experience in providing consultancy and trainings on risk management. The firm is accredited by CMD (Centre for management & Development) & ITF (Industrial Training Fund) in (Nigeria) and IIA & ACFE (USA) preparing candidates to sit for the CFE & CIA global certifications exams. The firm is an accredited Lagos State trainer by ESTAB.

### **Why Outsource Sox 404 with RRL?**

Resource Result is backed with over a decade experience expert, who have designed, developed and managed SOX 404 compliance testing globally.

### **A.5 RRL Experience Snap shot**

Resource Result Limited has conducted Consultancy services with these organizations:

- NNPC (Nigerian National Petroleum Corporation)
- NSE (Nigerian Stock Exchange)
- FBN (First Bank of Nigeria – Internal Audit)
- NDIC (Nigerian Deposit Insurance Corp.)
- Pan African Capital Limited
- Globacom Nigeria. (Glo Telecom)
- MTN Nigeria
- Sterling Bank (Internal Audit)
- Dangote Group
- Lafarge Cement
- FGN (Auditor General office of Nigeria)
- Lagos State Government (Accredited Trainer)
- Oyo State Government

### **A.6 RRL GLOBAL PROFESSIONALS**

- Ade Ademokunla, MBA, CFE, CIA, CSOE, CRMA (USA)
- Phil Bertram, CPA, CIA, CFE, CRMA (USA)
- Olusola Agbi, CCNA, CISSP, PMP, CISA, (Canada)
- Dr. Moranti Falade, MBA, ACA, ACMA, PHD (London)
- Dipo Bello, MBA, CPA, FCA (USA)
- Babatunde Adenola, FCA, CPA, ACMA (USA)
- Dr. Yewande Aturamu, PHD, (Canada)
- Olatunde Oladele, MBA, FCA, IFRS (Nigeria)
- Oluwafemi Shekoni, MBA, CITN, FCA (Nigeria)
- Adamu Yusuf, MBF, ACA, AMNIM, ACSI (London)
- Ifeanyi Okunube, Bsc, CFE, CSOE (USA)
- Aminu Musa, Bsc, ACA, ACTI (Nigeria)
- Blackson O Bayewumi, Bsc, Msc, MNIM, MNES (Nigeria)

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**PART B: Outsource SOX 404 Value-Added Advantages**

- Experience compliance U.S.A. trained experts
- Objective and independent testers
- World-class controls gaps recommendation
- Outsource third party compliance testers save HR overhead budget
- Outsource third party provider guarantees best practices in compliance
- Outsource third party compliance testers comparative cost advantage
- Resource Result Ltd. (RRL) would leverage its risk management experience to improving control environment
- Resource Result has the resource and capability to test timely and effectively document results using state-of-the art tools.

**PART C: Our Promise. What we would deliver.**

- Conduct SOX control rationalization and optimization
- Population and sample selection
- SOX control testing based on test attributes
- Review control processes for improvement
- Document SOX testing work papers
- Develop solutions to control issues and gaps
- Recommend solution to control gaps and risk exposure
- Follow-up with remediation plan

**PART D: SOX Testing Strategies**

- Review process narrative / procedure
- Identify key controls and non key controls
- Conduct compliance testing
- Report test result as appropriate
- Identify controls gaps

**PART E: CONSULTANCY FEE, PACKAGE & PAYMENT TERMS****E.1: Consultancy Fee is Flexible & Negotiable**

Our fee is flexible depending on consultancy scope, package and Resource Result Ltd. Responsibilities.

As a mid-size consultancy firm, we are budget friendly.

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## **E.2: PAYMENT METHODOLOGIES**

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Payment can be made through the following methods:

- Cheque – Addressed to “(RESOURCE RESULT LIMITED)”
- Direct Bank Transfer Deposit – A/C number 0123150306 GT Bank.

### **PART F: Next Level**

- 1) Presentation demo**
- 2) Meeting of minds to be schedule**
- 3) Proposal acceptance letter**
- 4) Letter of engagement**

