



Case Study

❖ A global business services firm seeks to enhance their ERP system and secure enterprise wide Sarbanes-Oxley compliance

Client: A global business services firm

Industry: Business Services

Talented Solutions: -Staff Augmentation
-Risk Management/Compliance
-Program Management

The Opportunity: The client selected People Driven Solutions to consult on two separate initiatives: to manage both the development of a custom Lease Management module for their ERP system and to achieve Sarbanes-Oxley compliance for the company.

The Response: For the Lease Management module, People Driven Solutions partnered with business and technology leadership to clearly define requirements, translate into a functional specification, code and deploy the new functionality.

For the Sarbanes-Oxley project, People Driven Solutions worked with business and technology leadership to interpret the legislation and subsequently crafted, documented and implemented key controls across software, hardware and IT service offerings within the organization.

The Result: PDSI was instrumental in successfully delivering the new Lease Management module to the organization. Moreover, after implementing the key controls for the Sarbanes Oxley compliance project, People Driven Solutions worked with the organization to lead them through a successful audit with a Big Four accounting firm.