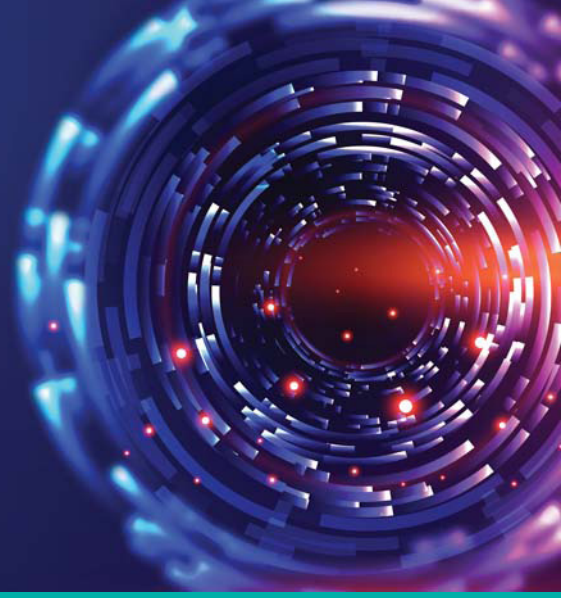
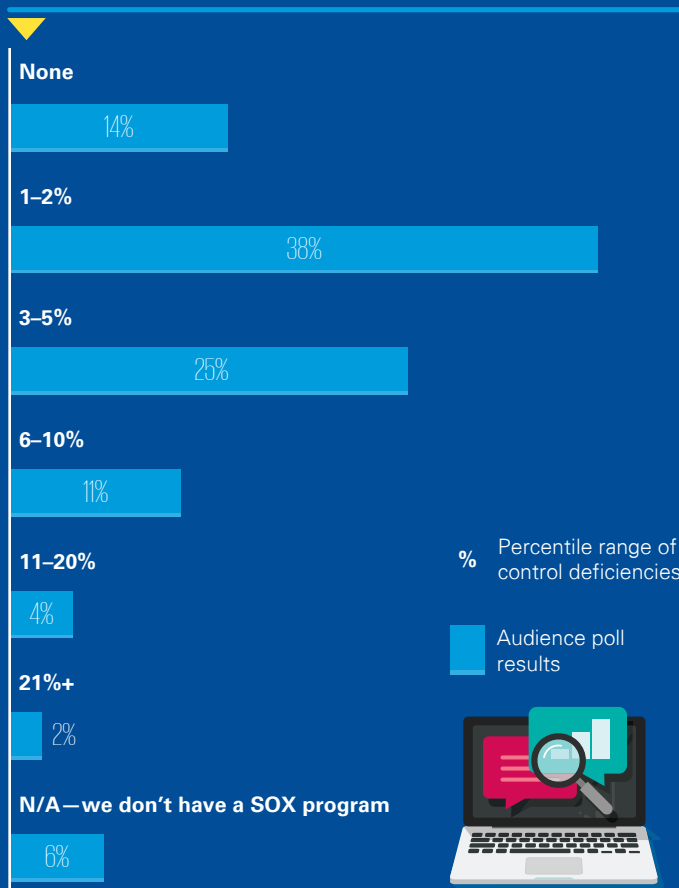


SOX turns 20: Lessons learned after two decades of SOX

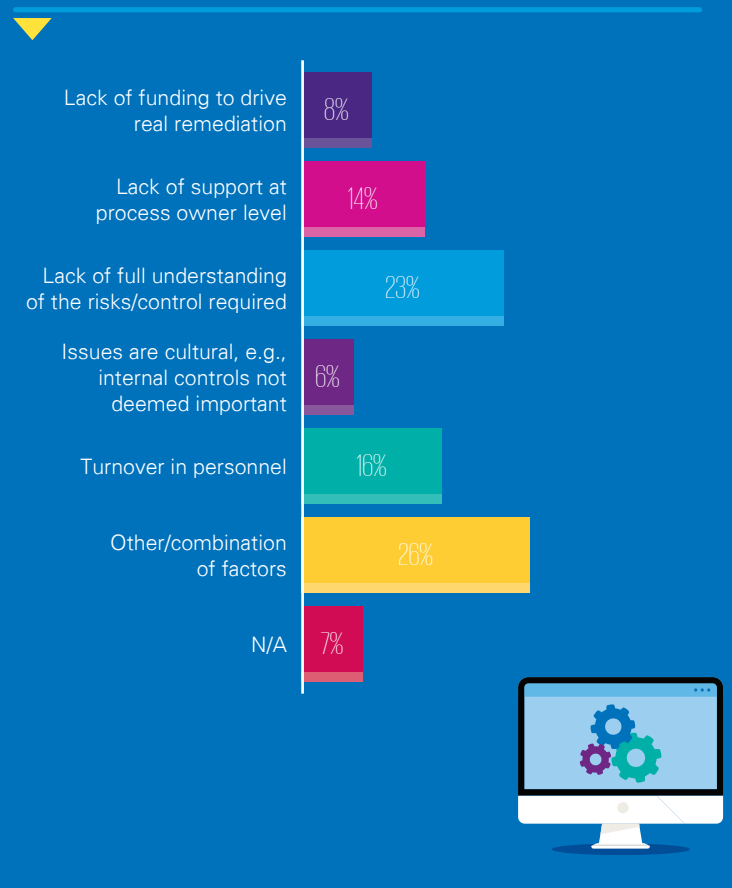


We polled more than 2,000 individuals who hold various risk roles at their organizations, and here is what we discovered.

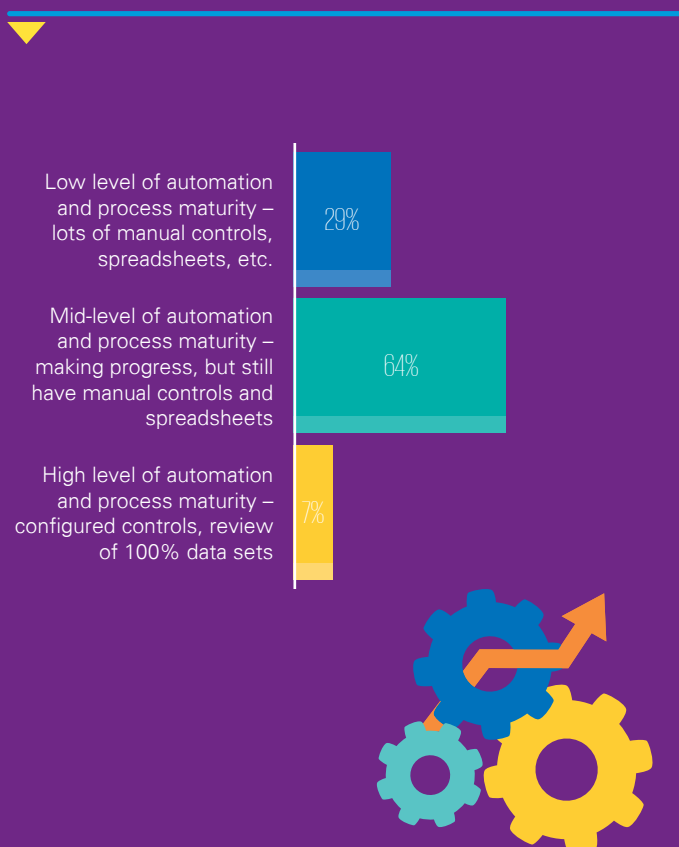
How many control deficiencies did you have as of your most recent fiscal year-end?



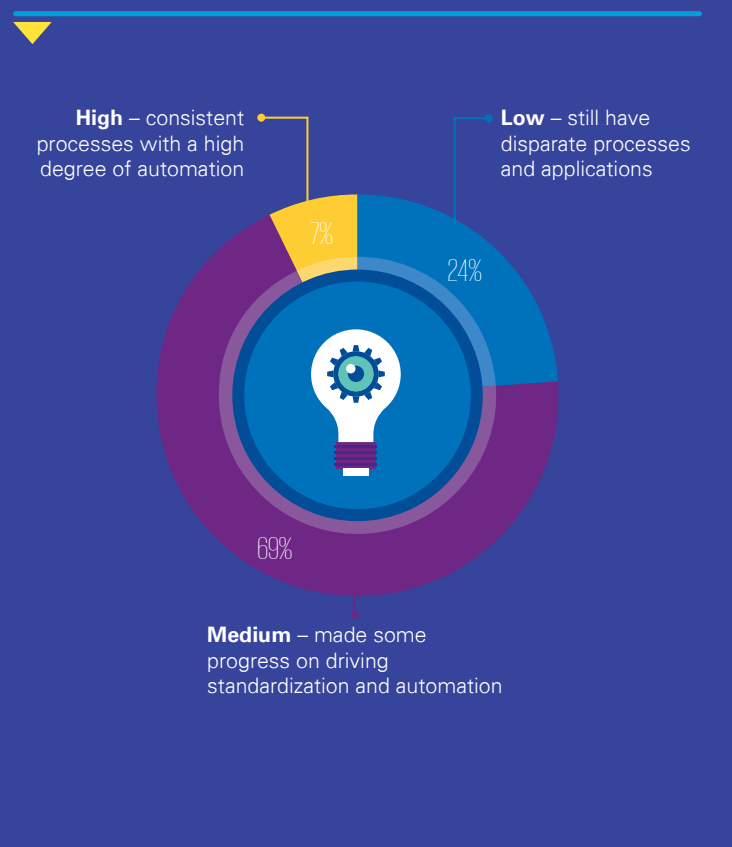
What is your biggest obstacle to driving sustainable remediation?



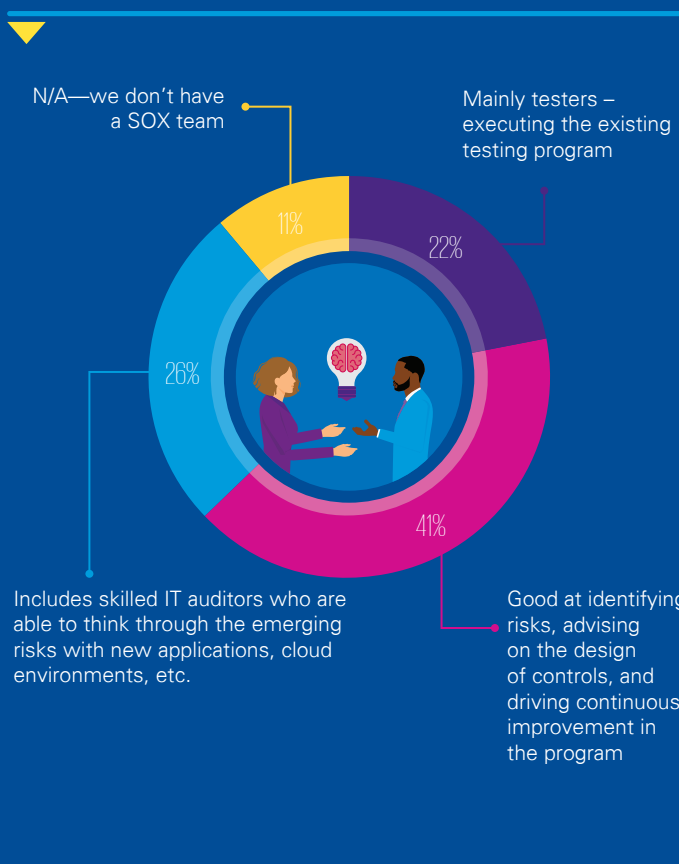
How would you assess the maturity of your first line?



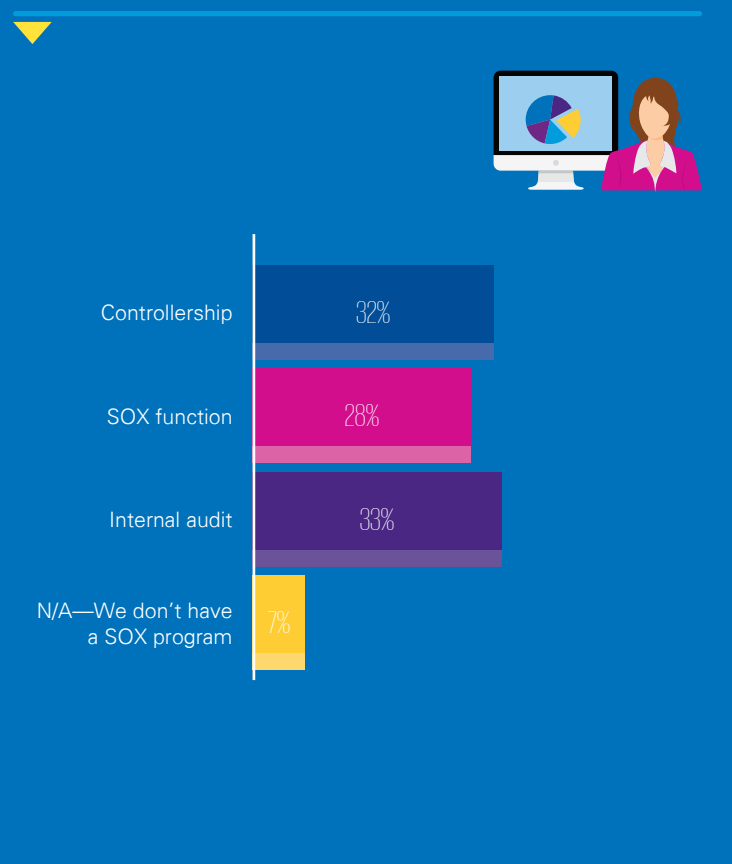
How would you rate your first line's progress on standardizing and automating processes?



How would you describe the skills of your SOX team?



Who has primary responsibility for your SOX program?



Data was gathered from responses to polling questions posed during our Future of SOX: SOX Turns 20: Lessons Learned After Two Decades of SOX, which took place on March 24, 2022.

For more insights, visit our Future of SOX webcast series page at visit.kpmg.us/FutureOfSox.