



PBC lists require constant maintenance as changes are made. Following up and updating lists takes 15 minutes per control for every test period. SOXHUB automates this by allowing process owners to load documents into the tool, eliminating confusing email communication.

$250 \text{ Controls} \times 3 \text{ Tests} \times 0.25 \text{ Hours} =$

**188**

Hours Spent  
on PBC Lists



20% of Controls documentation changes yearly. 5-10 different docs must be updated for every change, each change takes 1 hour. SOXHUB automates this process through real-time reporting.

$250 \text{ Controls} \times 20\% \text{ Changes} \times 1 \text{ Hour} =$

**50**

Hours Spent on  
Controls Documentation

**728**

## AVERAGE HOURS SPENT ON SOX DOCUMENTATION

If we look at an organization with 250 controls and 5 auditors, the cost of administrative updates quickly adds up.



Updating control information and narratives is time-consuming in Excel and Word. It takes an auditor 4 hours each month to reconcile changes. With SOXHUB, update once, update everywhere.

$12 \text{ Months} \times 5 \text{ Auditors} \times 4 \text{ Hours} =$

**240**

Hours Spent  
Reconciling RCMs



Tracking and collecting Certifications via email takes 15 minutes per Certification, per quarter. SOXHUB automates this with our unlimited user licensing model, allowing process owners to make updates directly in the tool.

$250 \text{ Controls} \times 4 \text{ Certifications} \times 0.25 \text{ Hours} =$

**250**

Hours Spent on  
Quarterly Certifications