



techventive.io
US Engineering Studio

Cohort enrolling now

info@techventive.io · 202-709-6940
5010 Sunnyside Ave, Suite 108, Beltsville, MD 20705
www.techventive.io

SOX COMPLIANCE BOOTCAMP

SOX *Compliance*

6 weeks · Beginner+ to Intermediate · Live + recorded

A hands-on SOX (Sarbanes-Oxley) compliance curriculum covering the regulatory framework, COSO/COBIT, ITGCs (CM, AC, PUAR, BC), evidence collection workflows, internal vs. external audit, segregation of duties, and GRC tooling — delivered by senior US SOX practitioners who run real audit cycles for Fortune 500s.

10

CORE MODULES

35+

PRACTICAL SKILLS

5+

PROJECT TRACKS

1:1

CAREER SUPPORT

The *production stack* you'll master

Each tool taught with the workflows and failure modes practitioners actually meet on the job.

01

ServiceNow
GRC platform

02

MetricStream
Enterprise GRC

	03 AuditBoard Modern SOX platform
	04 Excel Control testing workbooks
	05 SharePoint Evidence repository
	06 Power BI Control dashboards
	07 PowerShell Evidence automation
	08 KQL Azure log queries
	09 AWS CloudTrail Cloud audit logs
	10 Splunk Log aggregation

Foundation *modules*

First half of the curriculum – core fundamentals and the most common day-to-day skills.

- 01

SOX & Regulatory Foundations

Sarbanes-Oxley 2002, sections 302/404/906, COSO framework, COBIT, PCAOB standards, the audit chain.
- 02

ITGC Universe

Change Management, Access Controls, PUAR, Backup & DR, IT Operations, Computer Operations — control categories and objectives.
- 03

Change Management

CM1/CM2 controls, ticket lineage, approvals, deployment evidence, segregation of dev/prod, emergency changes.

04

Access Controls

Provisioning, de-provisioning, periodic user access reviews (PUAR), privileged access, MFA, SoD analysis.

05

Cloud SOX

Multi-cloud (AWS / Azure / GCP) evidence — CloudTrail, Azure AD logs, GCP audit logs, automation patterns.

IT Professionals

Move into compliance / audit from IT — high demand in US enterprises.

Auditors

Add deep IT understanding to your audit toolkit.

Career Switchers

Enter SOX compliance from accounting, finance, or operations backgrounds.

Cloud Engineers

Bridge engineering and compliance — own the SOX evidence pipeline.

techventive.io · Your engineering career, supercharged.

info@techventive.io · 202-709-6940 · techventive.io



Advanced *modules*

Second half – production patterns, real-world operations, and the senior-level depth.

06

Evidence Collection

Pulling tickets from ServiceNow, exporting logs, screen captures, evidence tagging, lineage, working papers.

07

Control Testing

Sampling, test of design (ToD), test of operating effectiveness (ToE), exceptions, deficiency assessment.

08

Internal Audit Workflow

Annual audit plan, walkthroughs, control matrices, follow-ups, management responses, status tracking.

09

External Audit Interface

Big-4 audit deliverables, PBC lists, evidence formatting, audit responses, deficiency remediation.

Automation & Continuous Auditing

ServiceNow flow designer, PowerShell scripts, KQL queries, evidence pipelines, continuous control monitoring.

🔑 Hands-on project outcomes

- Map a control universe to COSO and COBIT frameworks.
- Pull and format CM1 change evidence end-to-end.
- Conduct a PUAR cycle from extract through certification.
- Build a multi-cloud evidence pipeline (AWS + Azure + GCP).
- Test a control for both design and operating effectiveness.
- Document a deficiency with proper root-cause analysis.
- Build a ServiceNow workflow that automates evidence collection.
- Prepare a clean PBC package for an external auditor.

🎓 Course learnings

- The SOX regulatory framework and PCAOB standards.
- ITGC universe — CM, AC, PUAR, BC, IT Ops, Computer Ops.
- Multi-cloud SOX evidence collection.
- Internal vs. external audit roles and handoffs.
- Continuous control monitoring with automation.
- GRC tooling — ServiceNow, MetricStream, AuditBoard.

Career readiness, *built in.*

techventive.io turns this curriculum into job-ready positioning — project explanation, résumé and LinkedIn rewrites, GitHub portfolio polish, technical interview preparation, and placement-focused guidance through to the offer letter.

SOX Analyst

IT Auditor

GRC Analyst

Compliance Engineer

Internal Auditor

Cloud Compliance Consultant

IT Professionals

Auditors

Career Switchers

Cloud Engineers

Start your SOX Compliance journey with techventive.io.

info@techventive.io • 202-709-6940 • Beltsville, MD