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Question: How does Titan Logix Corp. meet the regulatory demands of a publicly traded, small to medium sized, entity (SME)?

Answer: A key factor for a small to medium sized company like ours is having a good understanding of regulatory compliance and the implications of these requirements. Titan's culture includes a commitment to compliance and transparency. Titan has established a knowledgeable foundation through training of employees to ensure that they acquire the required level of compliance knowledge and skill. In addition, we rely on external assistance in meeting regulatory obligations. Third-party professionals play a key role in assisting with regulatory obligations. Through training and third party assistance, we have developed compliance strategies and approaches.

The demands of publicly traded companies include having policies and controls in place to secure, document and process material information dealing with their financial results. Titan continues to formalize processes and implement changes to improve our control practices. Our management has a hands-on approach providing on-going monitoring through direct relationships with key personnel, vendors, customers, and capital providers.

The relationship among the executives, including myself the CFO, is more collaborative than it was in the past with additional trust and mutual dependency between us. This helps us balance internal and external factors to provide both transparency and a better corporate vision.

A big challenge in dealing with regulatory compliance is the cost. As a small publicly traded company, we see the impact of the regulatory burden on our bottom line. However, a benefit of continually working to meet regulatory requirements has been the opportunity to employ new accounting process measures that benefit the company as a whole. An additional benefit is that the long-term financial health of the company increases, and there is increased integrity and customer and investor trust.

With good corporate governance, Titan can ensure its customers, partners and investors that their interests are in safe hands and that the future is secure and stable. The policies and strategies established at Titan help us grow and succeed within an environment of vigilant corporate governance.