

January 9, 2026

AuditOne LLP Q1 2026 Update:

Happy New Year!

I promise not to try to sell you an AuditOne LLP AI solution this year. AuditOne works with a few compliance automation platforms but realistically speaking, if you are not over 500 employees, I'm not sure the cost is worth the extra effort. There are certainly some pretty dashboards out there, and executives do like their colors and graphs. I've always been more about efficiency and quality.

Anyways, the sun is finally out here after seven inches of rain since the new year. Little league tryouts are next week. January baseball in California is starting. Let's go!

Client Referrals

A majority of AuditOne's new clients originate from client referrals. We offer account credits for referring new clients who sign an agreement. We will be offering an 8%, to a max of \$2,000, credit for every client referred. This credit will be included in your next audit proposal.

Penetration Testing

AuditOne LLP has been providing top-tier penetration testing services at cost-effective prices for over ten years. Our penetration testing represents a method of evaluating the security of a service provider's external systems by simulating an attack by a person with malicious intent.

<http://auditonellp.com/insights-pen-testing>

PCAOB Registered

AuditOne LLP is a PCAOB registered accounting firm. PCAOB registration is more often becoming a requirement to perform SOC 1 audits. Although we have no plans to perform financial statement audits, we will maintain a PCAOB compliant quality control system which allows us to be a PCAOB registered firm.

<https://pcaobus.org/>

Ongoing Controls Review

No one wants exceptions in their audit report. Please review your controls on an ongoing basis to ensure your processes are current and operating effectively. Please use these quarterly newsletters as a reminder to review your controls.

Please reach out if you have any questions.

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