

**April 10, 2024**  
**AuditOne LLP Q2 2024 Update:**

I hope everyone had a happy Easter and survived their kids spring breaks. My wife and I took our kids to Southern California for a baseball game and a couple days at Disneyland. It's unfortunate that Disneyland is so expensive these days, or we would go more. Still a great experience and a great place to spend a day with the kids.

At AuditOne LLP, privacy is currently the word of the year. We are currently working on a few different privacy audits and creating new custom audit programs for our clients. Our focus continues to be SOC audits but given our twenty plus years of experience in auditing, we have the capability to perform many different audits for our clients.

**ISO 27001 Audits**

AuditOne LLP provides ISO 27001 stage 1 (gap analysis), stage 2 (certification audits), and surveillance audits. We also have a SOC 2 to ISO 27001 control map in place for clients who choose to perform both audits.

**Privacy Audits**

As mentioned earlier we are conducting California Consumer Privacy Act (CCPA), and General Data Protection Regulation (GDPR) audits this year. We are also working on a general privacy audit program which covers several privacy compliance scope areas.

**PCAOB Registered**

AuditOne LLP is now 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/>

**Audit Item Review**

No one wants exceptions in their audit report. Please review your SOC 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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