

July 15, 2021

AuditOne LLP Q2 2021 Update:

Greetings from AuditOne LLP. 2021 continues to be a busy year. As a reminder, one of the benefits of working with AuditOne LLP is that you have the ability to call on my expertise throughout the year. Feel free to reach out if you have questions on any compliance related topic. This summer has been hot so far. Stay cool out there!

AICPA Certified

I passed the AICPA SOC for Service Organizations certification exam in May. This examination verifies that individuals performing SOC audits have a deep understanding of the AICPA guidelines as they pertain to preparing and issuing SOC reports. You can refer to AuditOne LLP as an AICPA certified SOC provider.

Joint Marketing Program

We have been asked by a couple clients on how we can promote their services to our client base. We have put together the following program to promote our client's products and services. If you would like to be included in this program, please let me know.

Requirements:

- Only SOC 2 Type II clients will be considered
- AuditOne (LLC, LLP) services must not overlap with clients services
- To maintain independence, no formal agreements are allowed

AuditOne Client Promotion:

- Clients in this program may be mentioned, or featured, in quarterly client newsletters.
- Clients in this program will be featured in Firm wide meetings
- Audit Associates will be regularly advised of the services provided by clients in this program

Evidence Collection and Upload

All processes can be improved. We have standardized our evidence upload process. When collecting evidence for audit review, we ask that you create evidence folders for each unique control. You may do this locally at your company and upload one zip file or create unique folders on Box Enterprise. I will be explaining these changes during your audit project kick off meeting.

Feel free to email me with your questions.

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