

**July 2, 2024**  
**AuditOne LLP Q3 2024 Update:**

Happy 4<sup>th</sup> of July! Little league is finally over. Both kids made all-stars and the season just seems to never end. Happy for the kids though., they both had great years. Looking forward to coaching next year.

As for AuditOne, it should be quite an interesting second half of the year. Certainly seeing some cracks in the economy. SOC audits are still moving forward. I'm working on a couple type I audits this month. AuditOne LLP gets its own peer review audit this fall.

**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**

AuditOne LLP is now conducting California Consumer Privacy Act (CCPA), and General Data Protection Regulation (GDPR) audits.

**Security Questionnaires**

Some of our clients receive dozens of security questionnaires on an annual basis. A SOC 2 report with a signed NDA, or a SOC 3 report can, and should replace many end customer security questionnaires. The following is a great example from our client Bitwarden of how they promote their SOC 2 and SOC 3 reports. <https://bitwarden.com/compliance/>

**Section V**

Section V of a SOC report is where clients respond to exceptions noted in your SOC report. Section V can also be used to include any information you would like to add to the SOC report. For example you could add a penetration test summary, a risk assessment summary, your BCP, or your entire Information Security Program. Please keep this in mind during your next SOC audit.

**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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