

October 19, 2023

AuditOne LLP Q4 2023 Update:

October is probably our busiest month. As you see with the Hyperproof and PCAOB announcements below, we continue to look for ways to improve the client experience and improve internal processes. The AICPA has also announced new quality control requirements for member firms which I will be implementing soon. I believe these improvements are good for the industry.

As a reminder, 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.

Happy Halloween! Stay safe out there!

Hyperproof Partner

AuditOne LLP is now a partner with Hyperproof. Hyperproof is a (SaaS) platform that enables companies to automate workflows and prepare for security compliance audits. This platform includes 70+ framework templates including SOC 2, ISO 27001, and GDPR. More information will follow on this new partnership. We are happy to join the Hyperproof family.

<https://hyperproof.io/>

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/>

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>

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 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/>

Feel free to email or call me with your questions.

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