

October 7, 2024

AuditOne LLP Q4 2024 Update:

I can't believe its October already. Overall, 2024 has been a more positive year for AuditOne than 2023. Clients have been more forward looking, and new clients are getting ready for SOC engagements in 2025. I'm optimistic going into 2025. Should be a great year.

Our AICPA audit is currently under way. We expect an updated AICPA certification letter in Q1 2025, which will be posted on the AuditOne LLP website when available.

Proposals for our Q1 and Q2 clients will be going out later this month. If your audit period ends on December 31st, you should be reviewing your controls. I'm talking about you Ty.

Happy Halloween everyone! Stay safe out there!

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>

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.

Post Audit Tasks

At the conclusion of each audit, we provide a final version of the audit work program and best practice improvement suggestions. Please use this version of the work program for the next audit planning. Often the control numbering has been updated with this final version.

Work Program 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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