

October 2, 2025
AuditOne LLP Q4 2025 Update:

Happy October everyone! Only 84 days until Christmas as my younger son reminded me today.

Proposals for our Q1 and Q2 clients will be going out later this month.

As a continued reminder, you should review your SOC controls on an ongoing basis to ensure your processes are current and operating effectively. Use these quarterly newsletters as a reminder to review your controls.

Have a great Halloween! Stay safe out there!

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.

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/>

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>

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/>

Please reach out if you have any questions.

Robert Kluba CISM CISSP ASOCC
Managing Director
Phone: 408.656.9300

Robert.Kluba@AuditOneLLP.com
<https://www.AuditOneLLP.com>