OVER A DECADE OF EXPERIENCE PERFORMING COST EFFECTIVE SOC AUDITS

### January 11, 2022

### AuditOne LLP Q1 2022 Update:

Happy New Year!

All our audits will continue to be remote for the foreseeable future. Our first all remote SOC audit was performed in 2016. These remote audits have streamlined the audit process, and also have saved everyone money in expenses.

# **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 on how they promote their SOC 2 and SOC 3 reports. <a href="https://bitwarden.com/compliance/">https://bitwarden.com/compliance/</a>

#### **SOC Audit Process**

Most new clients start with a SOC 2 Type I audit. This audit states the current controls you have in place and contains no sample testing. These audits typically take three months to complete. SOC 2 Type II audits are typically a 60 day process. Our process begins with a kickoff meeting where bi-weekly remote meetings are scheduled for three weeks the following month to track progress until completion. http://auditonellp.com/soc-program-overview

## **Penetration Testing**

With over a decade of experience working with service providers and financial institutions, AuditOne LLP has been providing top-tier penetration testing services at cost-effective prices. 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 (e.g., a hacker or disgruntled employee). http://auditonellp.com/insights-pen-testing

## **AuditOne LLP Advantages**

- Over a decade of experience performing SOC audits
- Security certified auditors based in the United States
- Streamlined process based on years of project management and audit experience
- AICPA certified SOC audit provider

Please use the contact information below to request more information, to set up a meeting, or request a proposal.

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