
OVER A DECADE OF EXPERIENCE PERFORMING COST EFFECTIVE SOC AUDITS

October 17, 2022

AuditOne LLP Q4 2022 Update:

Its already October, and Christmas is about two months away. Thanks to everyone for making 2022 another successful year for AuditOne LLP.

Updated Sample Controls

I have updated our new client onboarding process. This process includes new sample controls, and sample corresponding policy documents. If you would like a copy of the new control set, please send me an email.

AICPA Certification and Peer Review

Along with becoming an AICPA certified SOC audit provider in 2021, we passed our AICPA peer review earlier this year.

Peer Review Certification Letter

<https://auditonellp.com/2022-aicpa-cert-letter-1>

Due to our work with financial institutions, AuditOne also produces an annual compliance package for annual vendor monitoring purposes. Feel free to reach out if you would like a copy.

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>

AuditOne LLP Advantages

- Streamlined process based on years of audit experience
- Over a decade of experience performing SOC audits
- Security certified auditors based in the United States
- 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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<https://www.AuditOneLLP.com>