



Assurance Concepts provides an affordable, efficient approach to SAS 70 compliance. We bring Big 4 expertise without the expense to clients ranging from small private firms to Fortune 500 companies and specialize in assisting with first-time compliance.

Our concept is to bridge the gap for our clients from wanting to comply to becoming compliant. We understand the regulatory pressures and the demands of your customers requesting a SAS 70 audit report. Each of our audits are customized and designed to assist your company in a seamless process from the time we initiate the audit to finalizing your SAS 70 audit report. All of our auditors have experience in a variety of industries, which allow us to have a good understanding of your business and how it relates to a SAS 70.

Call us today and find out how we can make your SAS 70 audit a Successful one.

SAS 70 Audit Services

SERVICES AVAILABLE

SAS 70 Readiness Assessment

An audit designed for organizations preparing for their first SAS 70 audit. Organizations who have not formally evaluated their internal controls often start with SAS 70 Readiness Assessment.

SAS 70 Type I

Provides limited assurance and used to report on the design of controls as of a point in time. Organizations that have policies and procedures in place, but want to gain a better understanding of the SAS 70 audit requirements start with a SAS 70 Type I.

SAS 70 Type II

Provides the highest level of assurance for SAS 70 audits and reports on the service organization's controls and operating effectiveness over a period of time.

Benefits of a SAS 70 Audit Report

- Instant credibility
- Third party perception
- Confirmation that controls, procedures and processes are in place as management intends
- Independent assessment of controls
- Potential to grow market share
- Reduction of third party self assessment questionnaires
- One audit report can satisfy multiple customers.

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