



Are you getting asked by your customers for a “SSAE 16 Report” on your internal controls, but are uncertain about what is involved or how to proceed?



SSAE 16 Professionals can guide you down the Right path to addressing your SSAE 16 needs.

SSAE 16 Professionals has helped many companies to navigate the road to compliance.

Managing increasing customer expectations regarding internal control

As a service provider, transactions and data processed on behalf of your customers from your facilities may be subject to risks and controls in place at your organization. Now, more than ever, providing an understanding of the design and effectiveness of your internal controls for mitigating risks to your customers’ data and transaction processing activities has become an essential part of doing business.

Guidance for assessing controls at service organizations is set out in the American Institute of Certified Public Accountants’ (AICPA) Statement on Standards for Attestation Engagements (SSAE) No. 16, Reporting on Controls at a Service Organization, which defines the professional standards for auditors to report on the controls of a service organization.

Portraying your company’s internal controls in a positive, professional manner

A SSAE 16 report from SSAE 16 Professionals will provide your key stakeholders with just the right amount of information. Our reports focus on areas such as how internal controls within your organization can affect the completeness, accuracy and integrity of data, as well as programs and transactions that may be processed on your stakeholders’ behalf at your facilities, in a clear, concise manner that conveys value to your customers.

SSAE 16 Readiness – What would your customers think of your internal controls?

At SSAE 16 Professionals, we evaluate your internal controls through the eyes of your customers, so that you can ensure you have designed your control environment in a manner that addresses risks which are most relevant to your customers. Our SSAE 16 Readiness Assessment will help you to understand the actions you need to take to address gaps in your internal controls environment and prepare for subsequent attestation.

SSAE 16 Professionals is the right choice

SSAE 16 services are a strategic focus of our firm, and we believe our expertise and qualifications demonstrate our ability to assist service providers in addressing their SSAE 16 and related readiness needs. For more information, call:

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