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SOC 1 | SSAE 18 | ISAE 3402 **Deloitte Risk Management**

Reinforcing confidence through demonstration of effective controls

The purpose of an SOC 1 (ISAE3402) review is to provide client auditors with an objective report that expresses an opinion about the control environment of a service organization.

Contact us and identify your opportunities to receive the SOC 1 report for your company.

What are the benefits of SOC 1 reporting for you as the client?

- Broad assurance in following internal processes, policies, and meeting internal controls expectations in relation to business processes and IT by outsourced service providers
- Possibility of leveraging of external auditor
- The SOC 1 report coverage of the informational systems applicable for ICFR

What are the benefits of SOC 1 reporting for you as the outsourced service provider?

- Possibility of integration with other control frameworks in financial and IT controls
- The SOC 1 report is an internationally acknowledged standard, which allows reducing of undergoing multiple audits for various clients
- Employees will increase their awareness of risks, internal controls and governance

Option		Description		Distribution
SOC 1	Readiness	Report contains observations and recommendations relative to commonly observed practices		Limited (management, board of directors)
	Type I	Attestation report prepared pursuant to the AICPA attestation standards with ability to leverage multiple frameworks (e.g., NIST)	Report provides information in regards to organization's controls description, suitability of their design	General use (e.g., distribution to clients, underwriters, and/or regulators)
	Type II	<ul style="list-style-type: none"> Type I – point in time Type II – covering a period of time 	Type II report is extended for an opinion on the operating effectiveness of internal controls throughout a specified period	

Why work with us?

Certification granted by the acknowledge industry leader

Deloitte is recognized as one of the leaders on the market providing services in audit reports, internal control services, security and privacy area. We have dedicated experts in risk and controls with a deep industry focus and a wealth of experience. Deloitte's statement on the right functioning of your control environment in compliance with SOC 1 standards will increase your confidence over matters that relate to ICFR.

Tested methodology

Our Deloitte SOC 1 methodology is a functional, effective and practically proven concept, built up on a clear specification of our requirements, continual client communication and validation throughout the engagement. We have our template documents and processes that allow us to effectively manage any part of the project. A flexible approach together with structured procedures will ensure a seamless course of an audit tailored to your organization's internal processes.

Experienced professionals

You will work with a carefully selected team of professionals with the right combination of skills and in-depth knowledge of your business requirements and control environment. Deloitte Czech Republic is part of Deloitte Central Europe, which allows for extensive cooperation across the region. Our collective experience brings balanced institutional knowledge and fresh perspectives, which result in the delivery of innovative and high-quality services.

Clearly structured report

Our output is an easy-to-navigate report adjusted to your organization's specifics. We provide a management summary of the key issues in which your client will be interested the most. Naturally, the report is structured by topics so that anything may be searched for and found very fast. All this is provided with respect to the rules and instructions that the report has to meet to be generally acknowledged.

Contact:



Jan Seidl
Risk Advisory
jaseidl@deloittece.com
+420 739 647 334



Jakub Höll
Risk Advisory
jholl@deloittece.com
+420 734 353 815