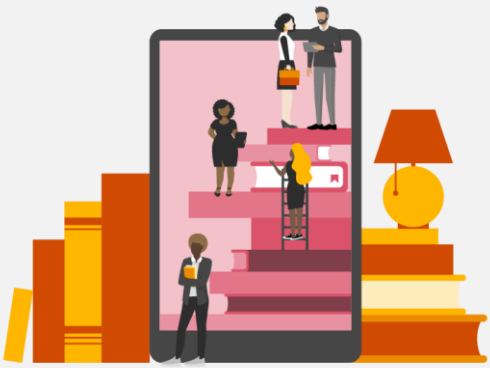
Third-Party Assurance Services

Elevate Trust, Ensure Confidence!



Definition

By using SOC / SSAE16, agreed upon procedures, and other customised reports, we help companies gain transparency and trust over their outsourced business functions and key processes.

Usually third-party assurance reports can be:

Type I: Covering the design of entity's controls
Type II: Covering the design and operating effectiveness of company's controls

The need of Assurance

Reliance on outsourcing to increase profitability and gain efficiencies continues to grow, but so does the trust gap as companies share critical data with third parties. More and more organisations, business partners and regulators expect to see details about the service providers' data protection practices.

Attestation reporting — including, but not limited to SOC reporting — helps build trust with a range of stakeholders.

How can we assist?

PwC offers its expertise by delivering thorough attestation reports, streamlining audit processes, enhancing trust with transparent reporting, and ensuring adherence to regulatory standards and contractual obligations.

Our goal

PwC's goal is to provide independent validation and confidence in organisational operations, fostering trust and compliance with industry standards and regulations.

pwc

We build trust and solve important problems.

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We can support you with:

Reports Over Financial Controls

ISAE 3402 / SOC 1 are internationally recognized standards for auditing the control environment of outsourcing service providers. They allow public accountants to issue a report to user organizations and their auditors on the controls at a **service organization** that are likely to be a part of the user organization's system of **internal control over financial reporting**.

- Provide assurance/comfort to clients of service organisations utilising attestation reports.
- Reduce the need for client audits and on-site visits.
- Build trust and drive competitive advantage through transparent controls reporting.
- Enable compliance with certain contractual commitments and regulatory requirements.

Reports Beyond Financial Controls

Through the use of attestation reports (**ISAE 3000**, **SOC 2** or other customised attestation reports such as **SWIFT CSP**), providing companies and their stakeholders with comfort around operational and compliance areas of focus such as security, availability, privacy, etc.

- Enhance client satisfaction by delivering assurance and comfort through comprehensive attestation reports.
- Streamline operational processes by decreasing the frequency of client audits and on-site inspections.
- Differentiate your business by promoting transparency in control reporting, fostering trust, and gaining a competitive edge.
- Ensure adherence to contractual obligations and regulatory standards, mitigating risks and enhancing credibility.

Vendor Controls Attestation – SOC 2+

Providing an independent standardised assessment that covers the most commonly used principles in **SOC 2 reports (security, availability and confidentiality)**, as well as additional criteria based on the specific requirements of customers to reduce inefficiencies resulting from multiple customer requests for transparency through questionnaires on-site customer audits.

- Reduce the time and money spent on resources by both vendors and their customers.
- Provide positive assurance and build customer trust.
- Decrease the number of questionnaires and on-site audits.
- Use as a differentiator from peers, enhancing vendor marketability.

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