

## Isae 3402 Official Site

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### Isae 3402 Official Site

International Standards for Assurance Engagements (ISAE) No. 3402, Assurance Reports on Controls at a Service Organization, is now effective as of 15 June 2011. For the first time, a global assurance standard for reporting on controls at a service organization now exists. July 6, 2010. ISAE3402.com Launched! Welcome to our new site!!

### ISAE3402.com - A site dedicated to the ISAE 3402 Assurance ...

This website is dedicated to International Standard on Assurance Engagements 3402 and third-party assurance for service organizations. This website is developed to provide news on risk management, certification, third party assurance and other general information on ISAE 3402 and related topics. Not official standard setting

### Info | ISAE 3402

Site Credits ISAE3402.com is programmed and maintained by a veteran of public accounting with several years of experience in performing and managing SAS 70 service auditor examinations, attestation reporting, and information technology (IT) audits for service organizations in a variety of industries.

### ISAE 3402 - Site Credits

This Staff Overview on ISAE 3402 deals with assurance engagements by professional accountants in public practice to provide a report for use by user entities and their auditors on the controls at a service organization that provides a service to user entities that is likely to be relevant to user entities' internal control, as it relates to financial reporting.

### Staff Overview - International Standard on Assurance ...

ISAE 3402 324 This ISAE, however, provides some guidance for such engagements carried out under ISAE 3000.5 (Ref: Para. A2) 4. In addition to issuing an assurance report on controls, a service auditor may also be engaged to provide reports such as the following, which are not dealt with in this ISAE:

### INTERNATIONAL STANDARD ON ASSURANCE ENGAGEMENTS (ISAE ...

The ISAE 3402 standard, is an international recognized auditing standard issued by the International Auditing and Assurance Standards Board (IAASB). A service organization's auditor's examination performed in accordance with ISAE No. 3402 ("ISAE 3402 Audit") is widely accepted, because it represents an in-depth audit of a service organization's control objectives and activities.

### What is ISAE 3402? | ISAE 3402

Access Free Isae 3402 Official Site Isae 3402 Official Site This website is dedicated to International Standard on Assurance Engagements 3402 and third-party assurance for service organizations. This website is developed to provide news on risk management, certification, third party assurance and other general information on ISAE 3402 and related topics. Not

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### Isae 3402 Official Site - rmyngss.fteam.co

International Standard on Assurance Engagements 3402 (ISAE 3402), titled Assurance Reports on Controls at a Service Organization, is an international assurance standard that prescribes Service Organization Control (SOC) reports, which gives assurance to an organisation's customers and service users that the service organisation has adequate internal controls.

### ISAE 3402 - Wikipedia

In ISAE 3402/SSAE 16 terminology, ABC Insurance Company is the user organization and ITBPO Ltd. is the service organization. To ensure that the claims are processed properly and adequate internal controls are in place at the service organization, the user organization appoints an independent Certified Public Accountant (CPA) or service auditor ...

### Common Myths of Service Organization Controls SOC Reports

SSAE 16 is an enhancement to the current standard for Reporting on Controls at a Service Organization, the SAS70. The changes made to the standard will bring your company, and the rest of the companies in the US, up to date with new international service organization reporting standards, the ISAE 3402. The adjustments made from SAS 70 to SSAE 16 will help you and your counterparts in the US ...

### ISAE 3402 | The SSAE 18 Reporting Standard - SOC 1 - SOC 2 ...

The IAASB approved ISAE 3402, Assurance Reports on Controls at a Service Organization at its September 2009 meeting . The ISAE is effective for service auditors' assurance reports covering periods ending on or after June 15 2011. A Basis for Conclusions provides background to the project, ...

### Assurance Reports on a Service Organization's Controls | IFAC

Service Organization Control (SOC) reports are internal control reports that provide this information. ISAE 3402 is the international standard for assurance on SOC reports. An ISAE 3402 typically includes the risk management framework, a description of controls and an assurance (audit) opinion of an independent auditor.

### ISAE 3402 | Risklane

ISAE 3402. Information on the new International Standard for Assurance Engagements (ISAE) 3402, Assurance Reports on Controls at a Service Organization, that will take effect in June 2011. SAS 70. The first and oldest Internet resource fully dedicated to the SAS 70 auditing standard.

### SSAE16.com - A site dedicated to the SSAE 16 Attestation ...

The preferred reports for service organizations with direct impact on internal controls over financial reporting of their clients are the SSAE 16 (Statement on Standards for Attestation Engagements (SSAE) No. 16, Reporting on Controls at a Service Organization, was issued by the Auditing Standards Board of the American Institute of Certified Public Accountants) and ISAE 3402 (International ...

### Differences Between ISAE 3402 SSAE 16 - A-LIGN

SOC 1 (SSAE 16/SSAE 18) and ISAE 3402 share many similarities indeed, both being standards put forth that have fundamentally reshaped the regulatory compliance landscape for reporting on controls at service organizations. Come June 15, 2011, the well-recognized SAS 70 auditing standard was replaced by SSAE 16, allowing the new U.S. standard ...

### SSAE 16/SSAE 18 and ISAE 3402 - Two Common Standards

International Standard on Assurance Engagements (ISAE) 3402: "Assurance Reports on Controls at a Service Organization" The purpose of this report is to provide information to auditors of user organizations on Visma Dataløn A/S provided services and Internal controls related to the payroll solution in scope for the period 1

### ISAE 3402 Type 2 Report on IT General Controls regarding ...

Under ISAE 3402 erklæringsarbejdet vil vi løbende være i kontakt med hinanden. Derfor skal der etableres en kontaktperson både hos os og hos jer. Samtidig får vi også brug for at interviewe relevante personer i jeres it-organisation, så vi kan kort-lægge, hvordan procedurerne er hos jer, og hvordan de bliver fulgt.

### Hvad er en ISAE 3402-erklæring? - REVI-IT

Official web site of the American Institute of Certified Public Accountants. www.auditnet.org: An on-line repository of audit tools, resources, and useful links. ... New ISAE 3402 and SSAE 16 pages We've launched new pages to provide you with information on the new International (ISAE 3402) and US ...

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