

SAS 70 Readiness Services

As a result of Sarbanes-Oxley Section 404, service organizations are getting requests from their customers to provide documentation on the operating effectiveness of their internal controls. Are you prepared to handle the anticipated increase in these requests?

Section 404 draws attention to the significant processes that feed and comprise the financial reporting for an organization. For companies that use a service organization such as yours, management will look to the service organization for information on the internal control structure.

A SAS 70 report provides third party assurance to your clients regarding your internal control structure. Prior to the testing though, it's important that you use an experienced firm to guide you and assist you in preparing for the SAS 70 audit.

Mayer Hoffman McCann P.C. is a national, independent CPA firm specializing in high-quality attest services to mid-market companies, not-for-profit organizations and governmental entities. Our professionals have the experience to provide your organization high-quality SAS 70 readiness services.

For more information on getting started with your SAS 70 readiness, call the experts at Mayer Hoffman McCann P.C. You'll see that everything we do has a single focus: your success.

Things to think about:

- What are the fiscal year ends of your clients?
- Do you maintain adequate documentation to evidence a control is functioning properly?
- Are your policies and procedures fully documented?
- Do you have the internal resources to handle the multiple audit requests by your clients?



SAS 70 Audit Services

As a result of Sarbanes-Oxley Section 404, service organizations are getting requests from their customers to provide documentation on the operating effectiveness of their internal controls. Are you prepared to handle the anticipated increase in these requests?

Section 404 draws attention to the significant processes that feed and comprise the financial reporting for an organization. For companies that use a service organization such as yours, management will look to the service organization for information on their controls.

A SAS 70 engagement allows a service organization to have its control policies and procedures evaluated and tested by an independent party. When it comes to choosing the right auditor for your SAS 70 engagement, it's important to choose a firm that is nationally recognized and has experience providing SAS 70 Audits to service organizations.

Mayer Hoffman McCann P.C. is a national, independent CPA firm specializing in high-quality attest services to mid-market companies, not-for-profit organizations and governmental entities. Our professionals have the experience to provide your organization a high-quality SAS 70 audit, which often times results in the identification of opportunities for improvements in many operational areas.

For more information on getting started with your SAS 70 Audit, call the experts at Mayer Hoffman McCann P.C. You'll see that everything we do has a single focus: your success.

Things to think about:

- What are the fiscal year ends of your clients?
- When will your clients' management conduct their evaluation?
- If you currently receive a SAS 70 audit, is the scope adequate to meet the needs of client management?
- Do you have the internal resources to handle the additional requests?

