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Pages - The Internal Audit Function

I had the pleasure of working with the Providence Team for the last four months. I am sure others in my organization feel the same as I do. Providence team members were an invaluable resource during 4th quarter especially after our internal resource left the company.

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Have you ever been asked to set up a new internal audit function? The IIA's suggestions and resources can help you get started.

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What is a SOC 2 Audit? A SOC 2 audit, or Service Organization Control 2, is an audit of a service organization's non-financial reporting controls as they relate to the Trust Services Criteria - the security, availability, processing integrity, confidentiality, and privacy of a system. A SOC 2 audit report provides user entities with reasonable assurance and peace of mind that the non ...

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