

## A Sensiba San Filippo SAS 70 Report is \_\_\_\_\_.

Independent assurance regarding the adequacy of the internal controls and safeguards that exist over your customer information and related business processes

A description of your control environment, its control objectives and the key controls in place to achieve those objectives

A flexible approach to determine your readiness to undergo a SAS 70 review

Sensiba San Filippo's SAS 70 Services provide independent, objective reports on the design, implementation and operating effectiveness of controls at service organizations. In today's global economy, service organizations and providers must demonstrate that they have adequate controls and safeguards when they host or process data belonging to their customers.

A Statement on Auditing Standards No. 70 (SAS 70) report – Type I or Type II – provides a uniform reporting format for service organizations to disclose their control activities and processes to their customers.

### WHY PERFORM A SAS 70?





### **AN SENSIBA SAN FILIPPO-PRODUCED SAS 70 REPORT CONTAINS**

- Our opinion, as independent accountants, on the design, implementation and effectiveness of controls at a service organization for a specific audit period.
- A description of the service organization's control environment, its control objectives and the key controls that are in place to achieve those control objectives.
- Tests of operating effectiveness and the results of those tests.
- Information intended for use by the service organization, its customers, and its customers' independent accountants.

### **THE BENEFITS OF A SENSIBA SAN FILIPPO-PRODUCED SAS 70 REPORT INCLUDE**

- A flexible, communicative approach whereby we can mutually assess your readiness to undergo a SAS 70 review.
- Independent, third party assurance as to whether adequate internal controls and safeguards exist over customer information and related business processes.
- Demonstrating to your customers a commitment to sound internal controls, building trust and loyalty.
- Mitigating the strain on your internal resources by eliminating multiple visits from your customers' auditors.
- Identifying opportunities for improvement in many operational areas.
- A service team that delivers value.

### **GLOBAL RESOURCES**



Sensiba San Filippo is a leading Bay Area accounting, tax and business advisory organization. Our international affiliation, KS International (KSI) provides our clients with access to personal partner attention and seamless service delivery around the world. Located in over 100 offices in over 40 countries, our KSI affiliation allows us to deliver the regionalized knowledge that today's global organizations require.

### **CONTACT US TODAY**

For more information about Sensiba San Filippo's SAS 70 services or to discuss your situation, please contact:

**Guy Clarke**  
GClarke@ssflp.com  
650.358.9000

**SENSIBA SAN FILIPPO**

CERTIFIED PUBLIC ACCOUNTANTS AND BUSINESS ADVISORS

[www.ssflp.com](http://www.ssflp.com)

