

SSAE 16 SERVICES

OUR FIRM

The Partners of Conrad LLP are leaders in providing SSAE 16 (formally SAS 70) audits of specified control objectives for service providers.

Our engagements have ranged from small payroll processing companies to mid-size data centers and large insurance companies processing claims on behalf of the government.

Our firm's Partners have performed applicable engagements for clients including:

- ✔ **Centers for Medicare and Medicaid Services**
- ✔ **Cigna Government Services**
- ✔ **Cahaba Government Benefit**
- ✔ **National Government Services**
- ✔ **Partner's Consulting**
- ✔ **Blue Cross and Blue Shield of Georgia, Inc.**
- ✔ **Blue Cross and Blue Shield of Kansas**
- ✔ **Mutual of Omaha Insurance Company**

OUR SERVICES

- **Readiness Assessments** – Evaluating the service organization's controls prior to commencing a SSAE 16 engagement
- **SOC 1 Reports** – Reporting on controls at service organization relevant to user entities' internal control over financial reporting
- **SOC 2 Reports** - Reporting on controls at service organization relevant to security, availability, processing integrity, confidentiality or privacy
- **SOC 3 Reports** – Trust Services Report for service organizations

Conrad LLP Certified Small Business

DUNS : 969763478
GSA Contract : GS23F056AA



GSA Contract Holder