



The Best Solutions Start with a Lot More Than Checking a Box

Auditwerx is a boutique CPA firm specializing in cyber risk advisory, compliance, and professional consulting services for clients throughout the United States and Canada. We offer services designed to identify and mitigate organizational threats, solve complex business challenges, review internal business processes and controls, and help clients protect information assets against evolving threats and vulnerabilities.

System and Organization Controls: SOC Suite of Services

Our specialty at Auditwerx is SOC attestation services. We deliver quality, in-depth SOC reports while providing customized results to help service organizations secure and grow their business.

The SOC Suite of Services includes:

- **SOC 1®:** SOC for Service Organizations Internal Controls over Financial Reporting (ICFR)
- **SOC 2®:** SOC for Service Organizations: Trust Services Criteria
- **SOC 2® + PLUS:** SOC 2 Trust Services Criteria plus other security frameworks (HIPAA, HITRUST, ISO 27001 or NIST SP 800-53)
- **SOC 3®:** SOC for Service Organizations: Trust Services Criteria for General Use Report
- **SOC for Cybersecurity:** entity-wide assessment of an organization's cybersecurity risk management program

Payment Card Industry: PCI DSS Services

Auditwerx is also a QSA firm that specializes in performing PCI Data Security Standard assessments (PCI DSS). These standards are required for any merchant, service provider, or other organization that stores, processes, or transmits cardholder data.

The PCI Suite of Services includes:

- PCI DSS Readiness
- Facilitated Self-Assessment Questionnaire (SAQ)
- Report on Compliance (RoC)
- Architecture Design/Scope Reduction
- Solution Selection
- Ongoing Advisory/Strategy
- Third-Party Risk and Responsibility

Other Compliance Services

- Security Assessments
- ISO 27001 Readiness Assessments
- Data Privacy Assessments

Auditwerx provides a streamlined approach to accomplishing your security needs. Through our remote auditing techniques, our main priority of delivering quality services and reliable advice adds value and efficiency to your organization. As a division of Top 20 CPA and advisory firm, Carr, Riggs & Ingram (CRI), Auditwerx combines the resources and experience of a large national firm with the accessibility and one-to-one attention of a boutique firm.

Benefit from services and solutions that are:

Efficient. Our professionals are experts in their field and have the knowledge, understanding, and experience to ask the right questions about your systems to provide a timely report.

Specialized. The Auditwerx team is familiar with the common types of security frameworks and has the requisite skills, knowledge, and certifications to provide specialized guidance throughout your engagement.

Value-added. Our expertise across a variety of industries allows us to provide value-added insight to your organization. Our team is adept at identifying and communicating opportunities that lead to process improvement and efficiencies.

Top Quality. The pride we take in providing quality services is demonstrated through our multiple successful AICPA peer reviews and positive client feedback.



How can we help you check the box on your compliance needs?