

SAS 70 Report Types - Summary

Report Characteristics	Type I SAS 70	Type II SAS 70
1. Independent Service Auditors Opinion:	Included	Included
<ul style="list-style-type: none"> Whether the Service Provider's description of controls presents fairly, in all material respects, the relevant aspects of the Service Provider's controls that had been placed in operation as of a specific date. 	Included	Included
<ul style="list-style-type: none"> Whether the controls were suitably designed to achieve specified control objectives. 	Included	Included
<ul style="list-style-type: none"> Whether the controls that were tested were operating with sufficient effectiveness to provide reasonable, but not absolute, assurance that the control objectives were achieved during the period specified. 	Not Included	Included
2. Service Organization's Description of Controls	Included	Included
3. Information provided by the Service Auditor (Service Auditors Testing, Results of Testing)	Optional	Included
4. Other Information provided by the Service Organization (Section 4)	Optional	Optional
5. Tests of operating effectiveness for a period of time (usual minimum is 6 months)	Not Included	Included

What Is A Sas73 Report

Scott C. Dulebohn



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