

SSAE 16 Review Worksheet

SSAE 16 Information

Date of review

Review By

SSAE 16 reviewed

Independent Service Auditor

SSAE 16 Audit Period

Report Type

Bridge Letter Required

Bridge Letter Date

Opinion

Control Exceptions

Opinion Notes (to be completed for a Qualified opinion)

Scope Review

Services provided to User organization
by the Service Organization

Services Identified by SSAE16

Scope summary

Sufficiency of testing review

Control Category

Testing Appropriate

Testing Review Notes (to be completed for insufficient testing)

User Control Consideration Review

User Control Considerations identified by service audit User Auditor Response to User Considerations

Conclusion