



Agreed Upon Procedures Assessment

Secure Cloud Services for your online business since 1999.

.Reliable .Secure .Speed .Scalable .Manageable .Compliant



Elevate your customer's confidence with Agreed -Upon Procedure Testing

An agreed-upon procedure assessment is an audit performed on a subject matter of the customer's choosing.

XcellHost Key controls in domains of Risk Management



Information security policy



Organization of information security



Asset Management



Human Resources Security



Physical and environmental security



Access Control



Communications & operations management



Information security incident management



Business continuity Management



Information systems acquisition, development & maintenance



Compliance and Fourth party controls management



Management of privacy programs

Learn More

<https://www.xcellhost.cloud/aup>

XcellHost services, including evaluations



Accounting-related internal controls



Policies and Procedures



Processes



Systems



Technology

Scoping the Assessment



Understanding the service provider's environment



Identifying the documentation the service provider will need to submit



Determining the order in which the procedures will be executed

Typical AUP engagements proceed

