DUMMY Document – Assurance Report

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# Management statement

Text

Text

1. XXXX the period from April 1, 2021 to March 31,2022 (**Period is relevant)**. Xxxx:
   1. Abc
      * 1
      * 2
      * 4
      * Test
      * Test
   2. Test
   3. Test
2. Test
   1. 1
   2. 2
   3. 3

# Opinion

To: Company X

Scope

Random text … the period from (date) to (date).

Responsibilities

1.

2.

3.

Quality

Random text paragraph

Opinion

In our opinion, in all material **respects (or other variants as included in Excel):**

1. The description fairly presents the (system) as designed and implemented throughout the period from December 1, 2019 to November 30, 2020;
2. The controls related to the control objectives stated in the description were suitably designed throughout the period from December 1, 2019 to November 30, 2020; and
3. The controls tested, which were those necessary to provide reasonable assurance that the control objectives in the description were achieved, operated effectively throughout the period from December 1, 2019 to November 30, 2020.

Random text … ISAE (type)… random tekst

# Description of the system

Random tekst

# Control objectives and results

Random text

.

..

..

Random text

* **Controls provide reasonable assurance that** … text (rest of the objective description
* **Controls provide reasonable assurance that** … text (rest of the objective description)

OR

|  |  |  |
| --- | --- | --- |
| **Control objective**  **• Controls provide reasonable assurance that … text (rest of the objective description)** | | |
| Control | Test activities | Test results |
| Description of the control (random text) | Description of the steps (random text) | **Relevant exceptions noted**  **(Description of the exception)** |
|  |  | **No relevant exceptions noted** |
|  |  | **Uitzonderingen geconstateerd**  **(Description of the exception)** |
|  |  | **Geen waarneming uitgevoerd** |

# Service organization and end user considerations

Random text

..

….

..

..

**Random text … De beschrijving ban de serviceorganisatie sluit de interne beheersdoelstelling en daarmee verband houdende interne beheersmaatregelen van de subserviceorganisatie uit (carve out). Random text.**

.

..

OR

**Random text. .. description of its system excludes the control objectives and related controls at the subservice organization. As a result, our procedures do not extend to controls at the subservice organizations. … Random text.**

**Complementary user control considerations:**

* **A**
* **2**
* **2**
* **3 (random tekst)**