

Sample SOC 2 Bridge Letter

Dear Company client,

ABC Company retains SOC 2 CPA Firm to issue bi-annual SOC 2 Type II reports for its Application Hosting Services. Currently, ABC Company issues two twelve-month reports with end dates of March 31 and September 30 respectively. The testing period covered by the most recent report was April 1, 2021 through September 30, 2021.

This letter confirms that, for the period from October 1, 2021 to the date of this letter, there have been no material changes to the system of internal controls that we believe would adversely affect the conclusions reached in the SOC 2 Type II report that you previously received.

This letter is not intended as a substitute for the 2021 ABC Company SOC 2 Type II report, or to provide you with a certification of ABC Company internal controls, or to suggest that ABC Company has performed a separate evaluation of its controls for the purposes of producing this letter.

Sincerely,

ABC Company Management

Email:

Office Phone: