



Trust & Transparency Solutions

**Providing assurance for
sustainable long-term growth**



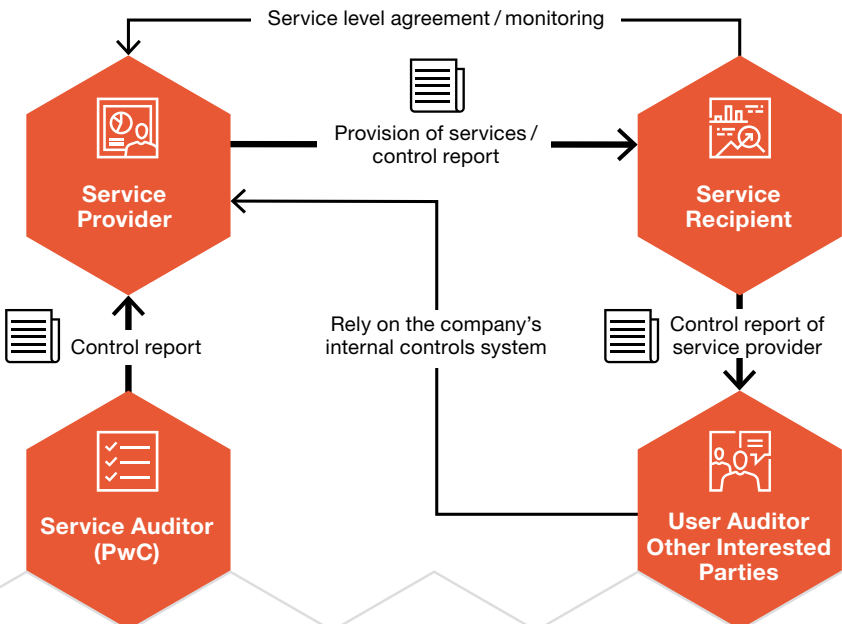
www.pwc.ch/tts



Transparent – trusted – successful

In today's complex business world, many organisations rely on a large network of third parties and subcontractors. They are facing increased regulatory requirements, data privacy expectations, and an overall demand for greater transparency. The need for assurance has grown beyond traditional financial reporting – literally all eyes are on trust.

By delivering transparency you can significantly increase your competitiveness. Being aware of your process and control weaknesses reduces costs and improves your overall operating efficiency. As Switzerland's leading audit firm we support you in all your control requirements, verify your controls and compile control reports.





Our services

Are you looking for a reliable partner to perform a suitability assessment, test your control environment and / or report upon your internal controls framework? Our experts independently assess and determine the design, implementation and / or operating effectiveness of your internal controls in line with Swiss and international assurance standards. They prepare control reports confirming that your controls are performed in accordance with your control objectives and descriptions.

By applying our proven and efficient methodologies, we issue client-specific control reports such as:



Financial reporting controls (ISAE 3402, SOC 1[®], AT-C320)

Our internationally accepted control reports provide transparency on an organisation's functions, processes, technology, and controls that impact financial transactions and financial reporting processes of its Service Recipients.



Controls beyond financial reporting (ISAE 3000, SAS 950, SOC 2[®])

Emerging technology and regulatory developments such as block chain, crypto custody, cloud, electronic patient health information, data privacy, and outsourcing regulation require organisations to look beyond the risks related to financial reporting. Our control reports create comfort in terms of other information such as: security, data privacy, service availability, integrity, and confidentiality.



Specific vendor controls assurance (SOC 2[®] +, SOC 3[®], HITRUST)

We also offer industry-specific attestation services for the pharma and life sciences sector. We also offer attestation services e.g. for the health and pharma sector. Supported by PwC US, we deliver suitability, remediation, and certification as a Certified HITRUST Assessor and we assist in the implementation of the HITRUST Controls Standard Framework for controlling risks related to patient health information.



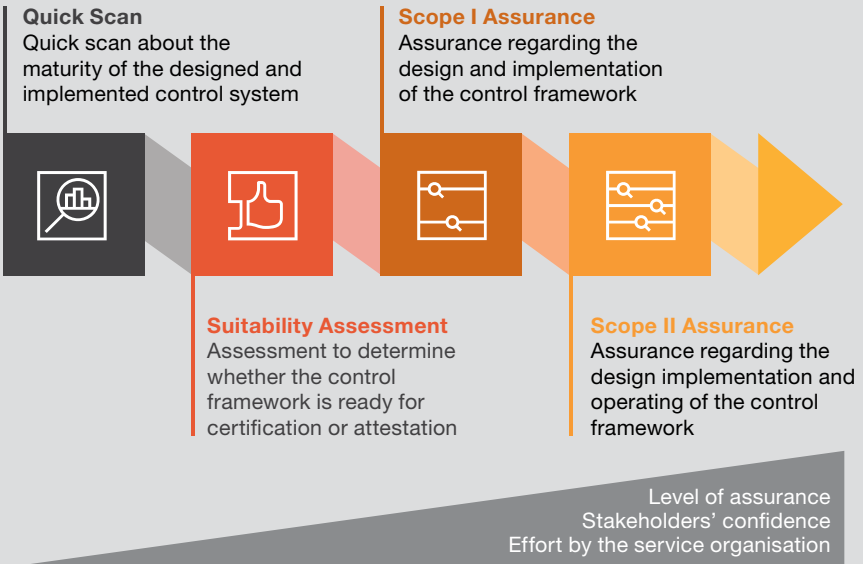
Attestations of compliance management systems (SAS 980)

We assist you in addressing the different principles outlined in the Swiss Audit Standard 980 regarding Compliance Management Systems. Our suitability, gap analysis, and attestation activities tackle the required compliance culture, objective, risk, and overall aspects of an organisation's legal, tax, and corporate social responsibility oversight or other compliance management systems.



PwC's Trust Journey

With our Trust Journey you can provide transparency and, therefore, trust to your service recipients and their stakeholders.



Your benefits as a service provider

- With our suitability assessment we evaluate the design and maturity of your control framework
- We assess the control objectives and controls to determine necessary control improvements
- We prepare control reports in accordance with various standards to prove to your customers and their stakeholders that your controls are fully designed, implemented and / or operating effectively

A PwC control report demonstrates that your operations are adequately organised and comply with the relevant requirements. It increases transparency and trust in all outsourced processes and controls.

Your benefits as a service recipient

- We conduct a suitability assessment of your service provider's control framework
- We analyse and assess the control reports of your service so that you can rely on the compliance, efficiency and effectiveness of the specified controls
- We provide you with control reports to ensure that your service providers deliver the required quality and meet all industry standards and regulations

Your management and investors as well as the authorities can rely on the control reports prepared by PwC. They allow you to remain competitive and sustain long-term growth.

Your PwC experts

Our team of experts has an in-depth and detailed auditing know-how. PwC prepares over 100 control reports each year and serves the major service providers in the IT and financial services sectors.

We would be happy to assist you!



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Start your trust journey with us and learn more on how to increase your stakeholders' trust with our assurance reports:
www.pwc.ch/tts