



# IFS SOC Reporting

## Summary

IFS have engaged Grant Thornton to produce Independent Service Auditor Reports covering the description of Controls Design for the IFS Cloud and IFS Success services. The activity is conducted in accordance with attestation standards established by:

- American Institute of Certified Public Accountants (“AICPA”) Statement on Standards of Attestation Engagements number 18 (**SSAE18**);
- International Standard on Assurance Engagements (**ISAE**) Assurance Reports on Controls at a Service Organisation, issued by the International Auditing and Assurance Standards Board and covering **both SOC 1 (ISAE 3402) and SOC 2 (ISAE 3000)**.

The above Type II reports cover a recurring 12-month period from October to September each year. They express the auditor’s opinion regarding the fairness of the presentation by IFS of the description of their processes for the IFS Cloud and IFS Success services, and the suitability of the design of controls to achieve the related control objectives during the audited period.

It is the auditor’s opinion that the description of controls fairly presents the IFS Cloud and IFS Success systems and processes, and that the controls related to the control objectives in the description were suitably designed and implemented without exception.

In accordance with the attestation standard, the reports, including the description of the test controls and results observed during audit, are for restricted use by IFS, IFS’ auditors and those of its customers and prospects. It is therefore only shared upon request to IFS’ Certification and Compliance Officer with such parties and is not for general distribution. The purpose of this statement is to describe the findings of the report in a way that can be more generally shared.

It is IFS’ intention to continue to maintain its IFS Cloud and IFS Success services in accordance with these control objectives which are audited over the recurring period of time described above, the findings of which will be published in future SOC 1 and SOC 2 Type II reports.

## Obtaining a copy

For more information or to obtain a copy of the report strictly for the purposes described above, please contact IFS’ [Certification and Compliance Officer](#).