

[Auditor Firm Letterhead]

[Date]

[Recipient Name]

[Recipient Title]

[Company Name]

[Address]

**Subject: Independent Auditor Cybersecurity Controls Verification Letter**

To whom it may concern,

We have been engaged by [Client Company Name] to perform an independent verification of certain cybersecurity controls as of [Report Date]. Our assessment was conducted in accordance with [Reference Standard, e.g., AICPA SOC 2, ISO/IEC 27001, or NIST CSF].

**Scope of Work**

The scope of our examination included the evaluation of [Client Company Name]'s internal control environment related to [Specify Systems/Services]. Specifically, we reviewed controls pertaining to:

- Logical Access and Identity Management
- Network Security and Firewalls
- Data Encryption at Rest and in Transit
- Incident Response and Vulnerability Management
- Physical Security and Environmental Controls

**Auditor's Opinion**

In our professional opinion, the controls examined were [suitably designed / operating effectively] to provide reasonable assurance that the specified cybersecurity objectives were achieved during the period [Start Date] to [End Date].

**Limitations**

This verification is based on testing a sample of data and controls provided by management. It does not constitute a guarantee against future security breaches or cyber-attacks. This letter is intended solely for the information and use of [Client Company Name] and [Specific Stakeholders] and is not intended to be used by any other party.

Sincerely,

[Signature]

[Name of Partner]

[Title]

[Auditing Firm Name]