Auditor Self-Attestation

In compliance with the OCI Conformance Program, OCI requires all audit firms that conduct formal third-party audits of OCI Service Providers to submit a signed and dated self-attestation. The audit firm shall submit the completed form to their client who will forward it to the OCI Steering Committee via hello@oc-i.org. Following the submission, OCI will publish the auditor's self-attestation.

By providing the requested information below and signing this attestation, I affirm to the best of my knowledge that my organization meets the set of minimum OCI acceptance criteria.

Assertion 1.   My organization is in good standing.

Assertion 2.   My organization can demonstrate a track record of industry-relevant audit work.

Assertion 3.   My organization provably understands the relevant OCI Conformance Criteria, which is reflected in an audit strategy.

Sign and date by an authorized executive within the audit firm.

Attesting Organization:			
Printed Name:		Position in Firm:	
Signature		Date	