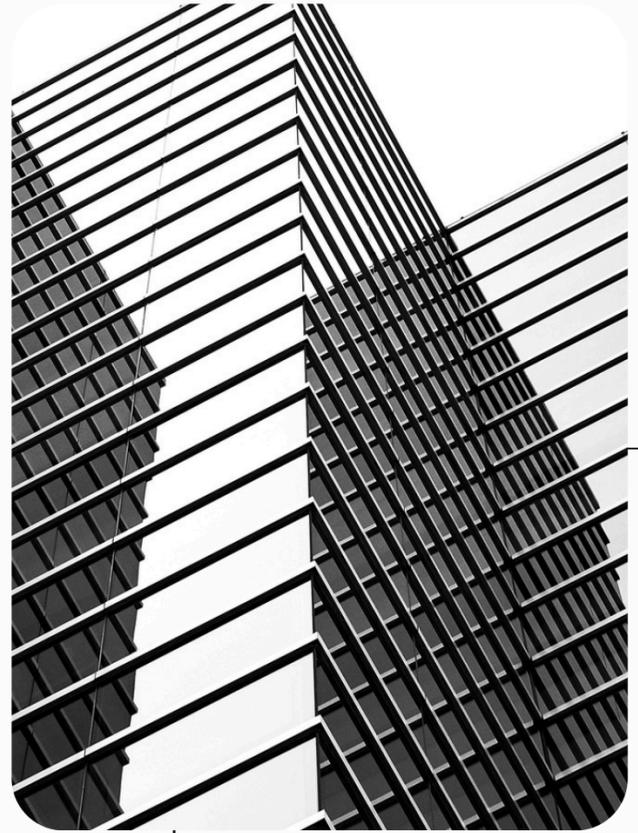
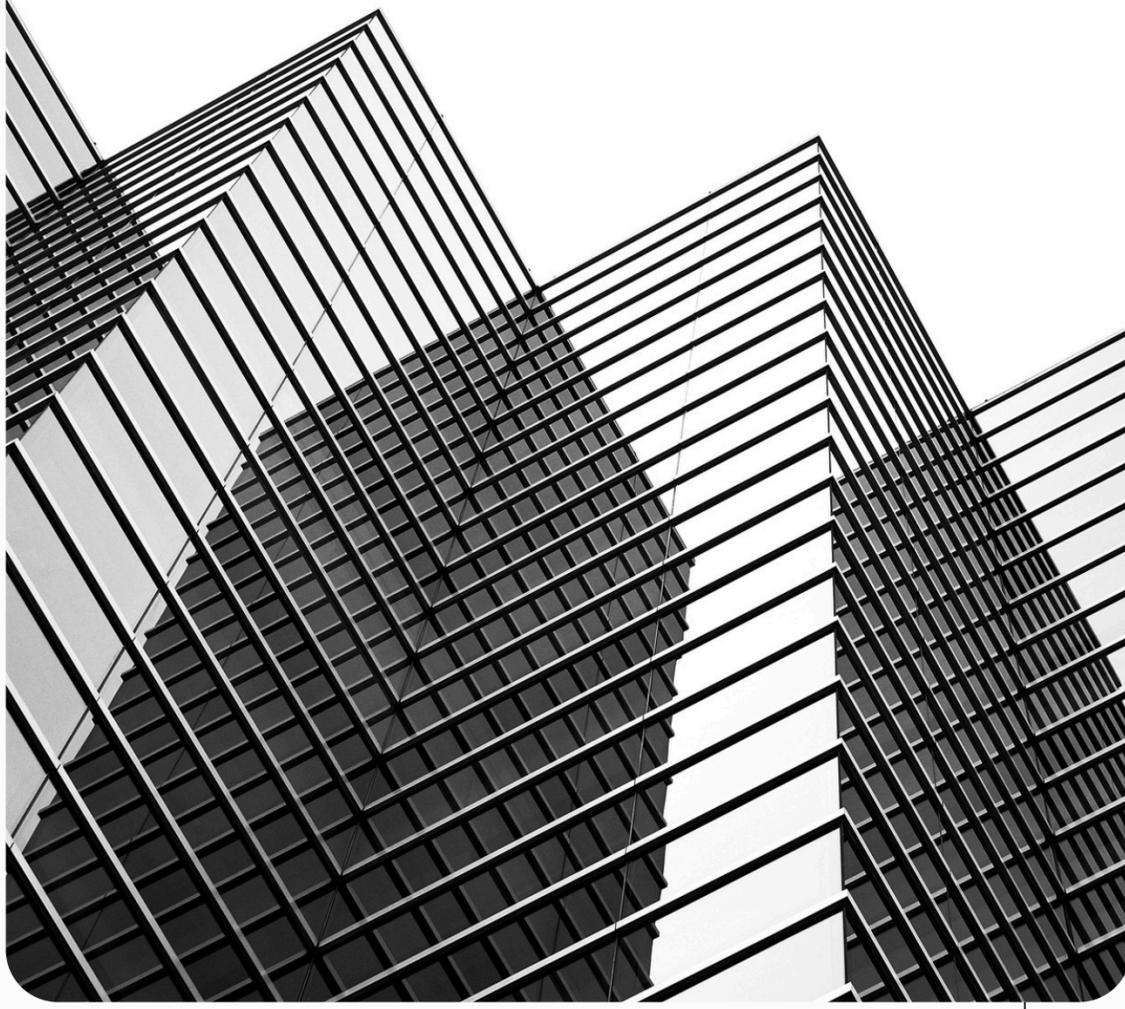


mc

CONSULTANTS INC.

EXPERIENCE AND INNOVATION SERVING CLIENTS NATIONWIDE



JANUARY - DECEMBER 2024

COMPLIANCE ACHIEVEMENT

Regulatory Compliance 2025



Carlsbad, CA,
MC Consultants, Inc. Achieves Association of International Certified Public Accountants' System
and Organization Controls Compliance



MC Consultants, Inc. Achieves AICPAS' SOC Compliance

MC Consultants, Inc. (MC) has completed an attestation under the AICPA System & Organization Controls **(SOC 2) Type 1 report**, after undergoing an engagement performed with the independent auditing firm **NDB Assurance LLP** (ndbcpa.com & socreports.com).

The SOC 2 Type 1 report includes an examination that follows the AICPA's System & Organizational Controls guidelines that evaluates the description of the system(s) MC operates on behalf of its User Organizations (customers). These systems are relevant to their internal control processes related to the Trust Services Criteria of Security, relevant to the User Organizations (customers) as defined within scope.

Type 1 reports provide:

- A description of controls supported by management's assertion and an auditor's opinion on the fairness of that description.
- A management assertion and an auditor's opinion on whether the controls are suitably designed to meet the trust services criteria as well as provide an independent review of the control environment.

Through this examination conducted with regulatory guidance and leading industry best practices, the SOC 2 report will support a service organization's ability to address its control environment for services and activities outsourced to MC with greater confidence.

"The strength and stability of MC's cybersecurity posture is vital to its success. MC's recent completion of the SOC 2 attestation is just another step in our commitment to our valued clients. This compliance report will provide customers with added confidence that their data is secured within a well-controlled environment," stated **Dan Ducommun**, President & CEO. *"As a Service Organization, we're proud to maintain the highest measures of internal controls combined with the tightest security standards in the consulting industry."*

About MC Consultants, Inc.:

MC is a leading forensic consulting services firm serving clients nationwide in forensic-related claims and litigation matters. With headquarters in Carlsbad, California, and a commitment to providing high-quality, industry-leading consulting services, MC has established a strong reputation over its 35 years of operation.

About AICPA:

The Association of International Certified Public Accountants (AICPA) is the world's largest member association representing the accounting profession and has a history of serving the public interest since 1887. Today, AICPA has 428,000+ members in 130 countries and territories, representing many areas of practice, including business and industry, public practice, government, education and consulting. To learn more, visit aicpa.org.