


At **Vasquez + Company LLP (Vasquez)**, our IT Risk & Controls Advisors are experienced audit and technology professionals with deep expertise in Internal Controls, IT Governance, and Risk Management. We take a practical, business-focused approach to IT consulting and internal controls advisory, working with organizations to design, strengthen, and enhance their control environments while aligning technology risk management with overall business objectives and supporting compliance requirements.

Our goal is to help clients reduce risk, improve control maturity, align with regulatory requirements, and support operational success.

OUR IT CONSULTING APPROACH

Practical. Risk-Based. Collaborative.



Vasquez understands your business and systems and compliance requirements, focusing on key IT risks through documentation review, walkthroughs, and testing. We deliver actionable recommendations and partner with management throughout the engagement.


OUR CORE IT SERVICES

- SOX IT Compliance & Internal Controls Support
- SOC Readiness Assessment
- Pre-IPO IT Control Readiness Assessment
- Core Controls Design & Documentation
- Internal Controls Strengthening & Optimization
- HIPAA/HITRUST Readiness Assessment
- Cybersecurity Risk Assessments
- Third-Party & Vendor Risk Management Reviews
- IT Policies & Procedures Development and Review (Including use of AI)
- IT Audit Staff Augmentation
- CCPA Readiness Assessment

INDUSTRIES WE SERVE

- Healthcare & FQHCs
- Publicly Traded Companies
- Not-for-Profit
- Government & Grant-Funded
- Professional Services
- Private Entities

Frameworks & Regulatory Standards We Support



Assessments are performed in alignment with leading frameworks and regulatory requirements. Certification services are not provided.

- SOX & COSO
- HIPAA Security & Privacy Rules
- HITRUST- aligned readiness
- NIST Cybersecurity Framework
- SOC 1 / SOC 2 readiness & reviews
- CCPA / GDPR privacy requirements

What Makes Us Different



We combine deep audit and controls expertise with a practical, business-first consulting approach, focusing not only on identifying gaps but on designing sustainable, right-sized control solutions that strengthen operations, enhance resilience, and support compliance in a way that is scalable, cost-effective, and aligned with the organization's strategic objectives.

What You Can Expect



Every engagement delivers risk-ranked findings with clear remediation guidance and management-ready reports. We provide control matrices and ongoing advisory support to help you maintain compliance and strengthen your IT control environment over time.

Why Clients Choose Us



Our experienced leadership team brings a risk-based project delivery approach with strong project management and responsiveness. We operate with a true partnership mindset, supported by a global delivery model with onshore oversight that ensures consistent quality and communication.

LET'S WORK TOGETHER

Contact us to discuss IT audit, compliance readiness, cybersecurity, SOX, healthcare or NFP needs.



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ABOUT VASQUEZ

Vasquez + Company LLP has over 55 years of experience performing audit, tax, accounting, and consulting services for all types of nonprofit organizations, governmental entities, and private companies. We are ranked among the top 1% of accounting firms by the AICPA and deliver tailored solutions that meet the unique needs of each client.

At Vasquez, we take pride in our low attrition rate, which is less than half of the CPA industry rate. This demonstrates our commitment to retaining top talent and directly enhances our team's industry insights. With a stable team, we provide continuity and consistency in our projects, meeting our clients' needs with professionals who are deeply familiar with their operations and objectives.