

[Insert Company Name or Logo]

SOC 2 Type 1 or 2 Audit [Year]

Date:	[Date you are making the attestation]
Attestation of non-occurrence:	Insert language stating that no instances of the given control occurred during the audit review period; examples below for Type 1 and Type 2 audits. <i>Example for Type 1 audit: XYZ Company has not logged a security incident since implementing our Incident Response Plan on XYZ date.</i> <i>Example for Type 2 audit: XYZ Company logged no security incidents throughout the monitoring period of 01/01/2022 through 12/31/2022. Please see our Incident Response Plan for more details.</i>