

**FIN-2016-64038**

**List of all audits carried out under Section MSA 16.13 of the contract between BC Government and HP Advanced Solutions (Date Range 10/01/2012 to 10/15/2016)**

**Prepared by Revenue Solutions Branch, Revenue Division, Ministry of Finance**

<b>Date of Auditor's Report (mm/dd/yyyy)</b>	<b>Report name – sorted by Subject</b>
	<b>Financial Audits</b>
10/25/2012	Financial Summary Report of HP Advanced Solutions Inc. Year ended March 31, 2012
09/19/2014	Schedule of MSP Increased Collections Costs HP Advanced Solutions Inc. Year ended March 31, 2013
09/19/2014	Schedule of Allowed and Other Costs HP Advanced Solutions Inc. Year ended March 31, 2013
09/19/2014	Schedule of MSP Increased Collections Costs HP Advanced Solutions Inc. Year ended March 31, 2014
12/22/2014	Schedule of Allowed and Other Costs, HP Advanced Solutions Inc. Year ended March 31, 2014
08/25/2015	Schedule of Allowed and Other Costs HP Advanced Solutions Inc. Year ended March 31, 2015
10/02/2015	Schedule of MSP Increased Collections Costs HP Advanced Solutions Inc. Year ended March 31, 2015
	<b>Service Organization Controls Audits (SOC)</b>
05/09/2013	Service Organization Controls (SOC <sup>SM</sup> ) 1 Report on HP Advanced Solutions Inc.'s Revenue Management and IM/IT System for the period April 1, 2012 to March 31, 2013
06/04/2014	Service Organization Controls (SOC <sup>SM</sup> ) 1 Report on HP Advanced Solutions Inc.'s Revenue Management and IM/IT System for the period April 1, 2013 to March 31, 2014
05/29/2015	Service Organization Controls (SOC <sup>SM</sup> ) 1 Report on HP Advanced Solutions Inc.'s Revenue Management and IM/IT System for the period April 1, 2014 to March 31, 2015
05/31/2016	Service Organization Controls (SOC <sup>SM</sup> ) 1 Report on HP Advanced Solutions Inc.'s Revenue Management and IM/IT System for the period April 1, 2015 to March 31, 2016
	<b>Payment Card Industry (PCI) Compliance Audits</b>
11/28/2012	PCI DSS Report on Compliance – Security Assessment of the Payment Card Industry Data Security Standard, HP Advanced Solutions Inc.
11/28/2012	Payment Card Industry (PCI) Data Security Standard –

	Attestation of Compliance for Onsite Assessments – Service Providers, HP Advanced Solutions Inc.
11/28/2013	PCI DSS Report on Compliance – Security Assessment of the Payment Card Industry Data Security Standard, HP Advanced Solutions Inc.
11/28/2013	Payment Card Industry (PCI) Data Security Standard – Attestation of Compliance for Onsite Assessments – Service Providers, HP Advanced Solutions Inc.
11/28/2014	PCI DSS Report on Compliance – Security Assessment of the Payment Card Industry Data Security Standard, HP Advanced Solutions Inc.
11/28/2014	Payment Card Industry (PCI) Data Security Standard – Attestation of Compliance for Onsite Assessments – Service Providers. HP Advanced Solutions Inc.
11/28/2015	PCI DSS Report on Compliance- Security Assessment of the Payment Card Industry Data Security Standard, HP Advanced Solutions Inc.
12/02/2015	Payment Card Industry (PCI) Data Security Standard – Attestation of Compliance for Onsite Assessments – Service Providers, HP Advanced Solutions Inc.