SOC2 COMPLIANCE

Compliance requirements and security controls are not just tools to meet a singular requirement, but are one of the most valuable tools to protect an organization's most valuable assets: intellectual property and consumer information.

ENGAGING TEVORA FOR SOC COMPLIANCE

Tevora is led by people with years of experience in business and technology. Our team of consultants work with your organization to truly understand your service offerings and the controls in place.

Our consultants maintain working relationships with established and reputable CPA firms to ensure your SOC2 report is comprehensive, accurate, and reflects your efforts in maintaining compliance to provide your consumers with adequate information about your service offerings.

WHAT ARE SOC II ENGAGEMENTS?

Service Organization Control (SOC), as defined by the American Institute of Certified Public Accountants (AICPA), result in internal control audit reports issued by a Certified Public Accountant (CPA) that address controls relevant to operations and compliance, specifically related to an organization's information systems relevant to security, availability, processing, integrity, confidentiality or privacy. The SOC2 report provides valuable information that consumers need to assess and address any risks associated with an outsourced service.

COMPARISON OF SOC2 TYPE I/II ENGAGEMENTS AND RELATED REPORTS

Type I Reporting: Report on management's description of a service organization's system and the suitability of the design of controls.

Type II Reporting: The SOC2 Type II certification is recognized as one of the strictest audit standards for service providers. In addition to certifying that you've developed and implemented standardized controls to manage business and services, the SOC2 Type II audit confirms that these controls have been designed appropriately and are methodically applied.

PERFORMING SOC ATTESTATION

SOC reports must pass the AICPA criteria in order to achieve compliance. For a CPA to confirm that the controls in place are appropriate, they must have the confidence that those controls have been validated by a trusted security resource.

Tevora's approach to SOC2 attestation is simple:

› **Partner with your business to define**
› **a comprehensive overview of your service offerings.**

› **Work with your operations teams to validate the security, availability, processing, integrity, confidentiality and privacy of**
› **your production systems.**

› **Maintain concerted communication during the attestation process and provide recommendations for continuous improvement.**

COMPANY OVERVIEW

Tevora is a full service management consulting firm focused on information security, risk, governance and compliance. With a distinctive combination of proven services, Tevora partners with enterprises in the creation and execution of their information security and risk programs.

PHILOSOPHY

As security professionals, we believe in using technology to lead the way, servicing our clients' immediate needs and partnering with them long term. We recommend proactive initiatives and the development of strategic solutions that go far beyond passive protection.

STRATEGIC PLANNING | TACTICAL EXECUTION

We stand out, partnering with our clients throughout their complete security lifecycle; from conception to execution. Our MBAs and CISSPs can provide the "big ideas" while doing the "heavy lifting."

AUDIT STANDARDS

Our seasoned consultants have in-depth knowledge and experience with multiple compliance requirements and a wide range of industry vectors. The benefit to your organization comes when we assess and test against PCI DSS, PADSS, HITRUST, ISO 27001, STAR, SOC I, SOC II, MPAA and more during a single initiative.

ENTERPRISE RISK MANAGEMENT

Enterprise risk requires a holistic view of the business aligned with industry standards. Tevora has proven expertise in ERM and vendor management, program development, assessments, framework creation and eGRC automation that are tailored to your business needs.

COMPLIANCE

From preparation to audit, Tevora has qualified and approved status for all the major audit standards. With hundreds of successful projects under our belts, we have the expertise to move decisively and thoroughly analyze, remediate and assess adherence to multiple compliance standards.

SECURITY SOLUTIONS

Tevora's world-class delivery team utilizes full PMO lifecycle management to ensure that the solution aligns with the business and delivers tangible benefits that translate to success–every time.

THREAT MANAGEMENT

Real world and research driven services that help you test for threats and measure risks across the business. With over 15 different threat services, Tevora helps you stay ahead of the latest threat and vulnerability vectors.