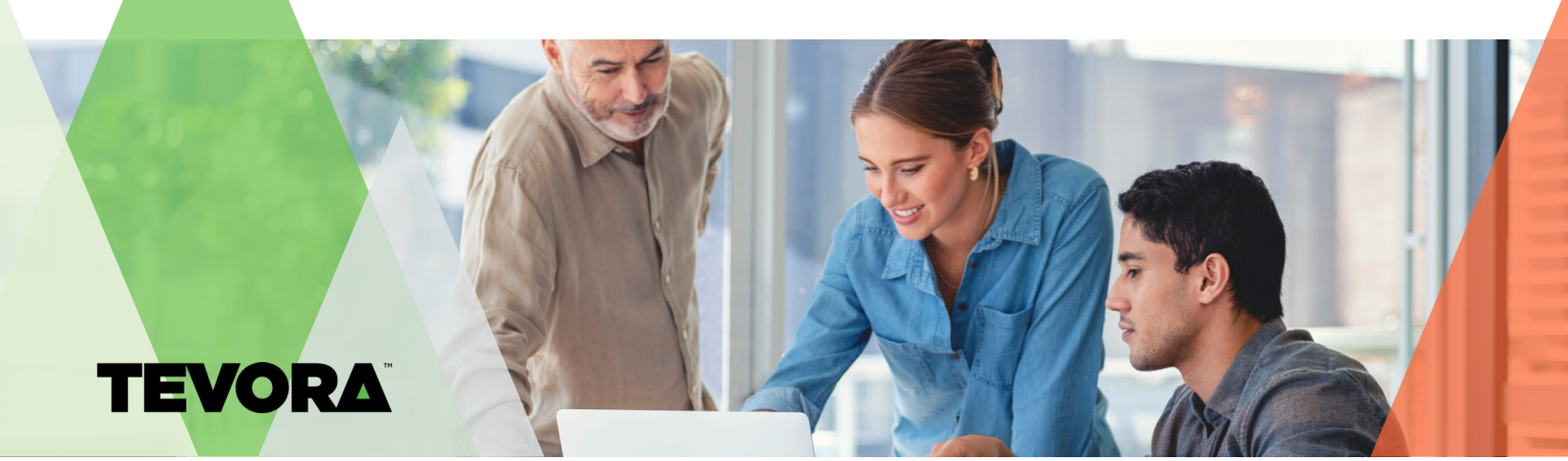

SOC 1

In today's evolving threat landscape, protecting digital information is a priority – and in some cases, a requirement. Complying with industry and government security regulations, though, can be complicated. You need a partner that understands your compliance obligations and can help you fulfill them.

Tevora IS that partner. Our compliance experts have the extensive security knowledge and experience needed to assess your compliance readiness; implement the appropriate security controls, policies, and processes; attest to your adherence to the defined requirements; and transform your compliance requirements into a competitive advantage.

SOC Compliance Advantage

The service you offer supports your customers, but they may require validation of your internal controls relevant to their use of your service. System and Organization Control (SOC) attestations provide information your customers can use to understand any risks and assess the suitability of your internal controls for their particular policy and compliance needs.

SOC 1 focuses specifically on your processes and technology controls that are relevant to your customers' internal control over financial reporting, and follows current (as of May, 2017) Statement on Standards for Attestation Engagements 18 (SSAE 18) guidelines.

Tevora Difference

Partnering with a trusted resource such as Tevora for your SOC 1 requirements ensures that your report will meet the needs of your customers and their auditors in evaluating the effect of your controls on their financial statements. Tevora specialists are with you every step of the way to determine your obligations for SOC 1, perform the assessment, and ensure that your SOC 1 attestation accurately and comprehensively reflects your efforts in meeting the criteria.

How Tevora Supports Your

SOC 1 Compliance

Readiness Assessment

- Establish the scope of the attestation and SOC 1.
- Evaluate current state and provide recommendations to reach desired state.

Remediation and Support Services

- Write descriptions for business processes and technology controls.
- Draft or update needed policies and procedures.
- Support security gap remediation.
- Recommend business process and technology improvements/reengineering.

Need to meet SOC 2 requirements too?

The Tevora Compliance team can help you assess and meet your SOC 2 requirements as well. Please refer to our SOC 2 datasheet for details on our services.

Go forward. We've got your back.

We live in a digital world, and your customers trust you to keep their information safe. We make it our responsibility to equip you with the information, tools, and guidance you need to stay out of the headlines [and get back to business].

Eyes on the future.

Tevora takes a long-term outlook and proactive approach to every engagement. We combine our technical knowledge with practical business acumen to produce and execute strategies that fortify your organization's assets and build a foundation for the future.

Audit Standards

Our MBAs and CISSPs can help your organization assess and test against PCI DSS, PA-DSS, SSF, HITRUST, ISO 27001, STAR, SOC I, SOC II, MPAA and more.

ACHIEVED ACCREDITATIONS:

ISO 27001 Certified

ISO 27017 Certified

ACCREDITED CERT #5062.01

AUTHORIZED ASSESSOR:

PCI Security Standards Council

PCI DSS QSA
PCI PA-DSS QSA
3DS ASSESSOR
PCI FORENSIC INVESTIGATOR

AICPA SOC

ISO Audit

HITRUST Authorized CSF Assessor

FedRAMP

StateRAMP

TRUSTED PARTNER NETWORK

TEVORA™

Tevora is a specialized management consultancy focused on cyber security, risk, and compliance services. Our combination of collaborative strategic planning and skillful execution make us a trusted partner to some of the most famous brands in the world.

Go forward. **We've got your back.**

SOC 1 Attestation

- Validate suitability of the design and operating effectiveness of the internal controls.
- Communication between SOC 1 assessment team and organization's team through attestation.
- Issue SSAE18 SOC 1 (Type I or Type II) Attestations.
- Recommend improvements for controls, policies, and procedures to minimize risk.

SOC 1 Engagement and Report Types

Type 1 Assesses organizations description of system and suitability of the design of controls to meet SOC 1 criteria.

Type 2 Assesses the organization's description of its system and the suitability of the design of the controls for meeting SOC 1 criteria – as well as the operating effectiveness of those controls over a period of time.

GSA Contract Holder 47QTCA22D008K

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