SOC 2

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 2 Compliance Advantage

SOC 2 compliance is a component of the American Institute of Certified Public Accountants (AICPA) System and Organization Control (SOC) reporting platform. SOC 2 applies to service providers and/or organizations that gather, store, or process customer information, including on-premises and in the cloud.

Requirements for SOC 2 include that an organization establish, document, and follow security policies and procedures for customer data governance in five possible areas (based on relevance): security, availability, processing integrity, confidentiality, and privacy. The SOC 2 report – or attestation – is used by stakeholders, customers and prospective customers to assess the suitability of the organization's internal controls for their specific needs.

Tevora Difference

Tevora partners with you to evaluate your obligations for SOC 2; ensure your SOC 2 attestation accurately and comprehensively reflects your efforts in meeting the criteria; and provide recommendations for continuous improvements in today's dynamic technology environments – from the data center to the cloud.

How Tevora Supports Your
SOC 2 Compliance

Readiness Assessment

- Establish scope for attestation and SOC 2.

- 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 1 requirements too?

The Tevora Compliance team can help you assess and meet your SOC 1 requirements as well. Please refer to our SOC 1 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 · A2L 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 · FR FedRAMP · StateRAMP

TPN 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 2 Attestation

- Validate suitability of the design and operating effectiveness of the internal controls.

- Maintain communications during the attestation process between the SOC 2 assessment team and your organization's team.

- Issue SOC 2 (Type I or Type II) Attestations.

- Recommend improvements for controls, policies, and procedures associated with management of services, including handling of customer data, to minimize risk.

SOC 2 Engagement and Report Types

Type 1 Assesses the organization's description of its system and the suitability of the design of the controls for meeting SOC 2 criteria.

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

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