Compliance
SOC 1

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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. ▲

The services you offer enable your customers to extend their core and non-core business functionality both cost-efficiently and flexibly. As a third-party provider, though, your potential enterprise risks are difficult for your customers to identify and measure.

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.

How Tevora Supports Your SOC 1 Compliance

1. Readiness Assessment

— Establish the scope of the attestation and SOC 1 obligations
— Evaluate current-state versus desired state and provide treatment recommendations

2. Remediation and Support Services

— Write descriptions for business processes and technology controls
— Implement needed controls and processes
— Recommend business process and technology improvements/reengineering

3. SOC 1 Attestation

— Validate suitability of the design and operations of the internal controls
— Maintain communications during the attestation process between the independent auditor and the organization's operations team
— Review the SOC 1 attestation (report) to ensure it reflects accurate system boundaries, tone, design, and implementation of processes
— Recommend continuous improvements in the controls, policies, and procedures associated with accurate and timely financial reporting in order to minimize risk

SOC 1 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 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.

About Us

Founded in 2003, Tevora is a specialized management consultancy focused on cybersecurity, risk, and compliance services. Based in Lake Forest, CA, our experienced consultants are devoted to supporting the CISO in protecting their organization's digital assets. We make it our responsibility to ensure the CISO has the tools and guidance they need to build their departments, so they can prevent and respond to daily threats.

Our expert advisors take the time to learn about each organization's unique pressures and challenges, so we can help identify and execute the best solutions for each case. We take a hands-on approach to each new partnership, and –year after year –apply our cumulative learnings to continually strengthen the company's digital defenses.

Go forward.
We've got your back.

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.

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. We also recommend improvements for your controls based on today's continuously shifting compliance, technology, and business landscapes.

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.