

Compliance

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 security obligations, and can help you fulfill them.

Tevora IS that partner. Our consultants have the extensive security knowledge and experience needed to assess your security 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 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 organizations that store customer information, and defines the criteria for how that customer data is handled in order to minimize risk.

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,

How Tevora Supports Your SOC 2 Compliance

1. Readiness Assessment

- Establish the scope of the attestation and SOC 2 obligations
- Evaluate current-state versus desired state and provide treatment recommendations

2. Remediation and Support Services

- Write security policies
- Implement security controls
- Recommend business process improvements/reengineering

3. SOC 2 Attestation

- Validate the suitability of control design
- Test the operating effectiveness of controls throughout the reporting period (Type II only)
- Interview key stakeholders
- Maintain communications during the attestation process
- Review the SOC 2 system description to ensure it reflects accurate system boundaries, tone, design, and implementation of processes
- Recommend continuous improvements in the controls, policies and procedures associated with the management 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.

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.



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.

Validating your organization's internal controls by a trusted security resource such as Tevora provides independent auditors with added confidence in the suitability of the design and operation of those controls. 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.

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.

