



SOC 2+ Services

Many organizations struggle to provide users with assurance across the multitude of global compliance frameworks. The good news is that Tevora's SOC 2+ (pronounced "sock-two-plus") services can help you significantly streamline your multi-framework compliance process.

What is SOC 2+?

SOC 2+ creates a single report for SOC 2 and other security or privacy standards you are certifying for, eliminating the need to repeat controls and results that are common to multiple standards. For example, you could create a single SOC 2+ report that covers SOC 2 as well as Germany's C5 Framework, Australia's Consumer Data Rights (AU CDR), CPRA and HIPAA, all of which have significant overlap with SOC 2.

For these multi-standard reviews, SOC 2+ provisions allow Type 1 or Type 2 reports to be expanded to include additional subject matters and criteria to address areas that are not covered by SOC 2 but are required by the additional standards. Areas that are common to SOC 2 and the additional standard(s) being reviewed only need to be tested once in the Type 1 or Type 2 report.

What Are the Benefits of Tevora's SOC 2+ Services?

Expertise. Our team has expertise across many information security domains and working with the rigor of CPA auditors.

Experience. We have extensive experience reducing companies audit fatigue and optimizing the compliance processes during assessments.

Dedication. Our team is focused on keeping your brand and environment safe. We are committed to providing high-quality services on tight deadlines while maintaining flexibility to adapt with you as business conditions change.

Tevora's Approach for Conducting a SOC 2+ Assessment

When starting a new compliance framework, a gap or readiness assessment is recommended. This can be tailored to the scope and detail needed for each new framework.



Readiness Assessment

- Establish the scope of the attestation and SOC 2+ obligations.
- Evaluate current state and provide recommendations to reach desired state.



Remediation and Support Services

- Create security policies and procedures.
- Support security gap remediation.
- Recommend business process improvements/reengineering.



Streamlined testing and certification. Common testing and certification requirements, test runs, and documentation can be grouped to streamline testing and documentation efforts and ultimately expedite the certification processes.

Streamlined reporting. By only preparing a single report to demonstrate compliance with multiple standards, you are able to reduce reporting costs and accelerate completion of reporting.

Reduced audit fatigue. In addition to improving operational efficiencies and reducing costs, your staff will experience a significant reduction in audit fatigue compared to running multiple, separate assessments.

SOC 2+ Attestation

- Validate suitability of design and effectiveness of internal controls.
- Maintain communications between SOC 2+ assessment team and your organization's team during the attestation process.
- Issue SOC 2+ (Type 1 or Type 2) Attestation, with SOC 2 controls and the "+" framework controls.
- Tevara can issue either a single report with both included, or a SOC 2 report, and a SOC 2+ report.
- Recommend improvements in the controls, policies, and procedures associated with the management of services—including handling of customer data—to minimize risk.

ACHIEVED ACCREDITATIONS:



AUTHORIZED ASSESSOR:



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].

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.

TEVORA™

Tevara 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.

