HELPING YOU SUCCEED WITH SOC 2 REPORTING

THE ISSUES — STATISTICS RELATED TO SOC 2 REPORTING

Every business that works with service organizations, which specialize in services that include cloud storage and SaaS, must ensure that each service organization maintains a safe and secure cyber environment.

This is where SOC Reports come in. Different from SOC for Cybersecurity reports, SOC 2 reports are typically used for a specific service and are often contractual obligations. SOC 2 reports differ from SOC for Cybersecurity in the following ways:

- ✓ SOC 2 reports are for organizations that provide one or more IT-related services to customers (as a service provider) and are intended to provide those customers with information on the relevant controls at the service organization that is associated with the service.

- ✓ The baseline against which a service organization is assessed in a SOC 2 report is one or more Trust Services Criteria (Security, Availability, Processing Integrity, Confidentiality, and Privacy).

- ✓ SOC 2 reports are restricted use reports intended for people with sufficient knowledge and understanding of the service organization and its system.

- ✓ In a SOC 2 report, the full trust services criteria and list of controls mapped to these criteria are included in the report along with the CPA's test of controls and results.

In addition to meeting compliance standards, SOC 2 reports can also play an important role in:

- ✓ Oversight of the organization

- ✓ Vendor management programs

- ✓ Internal corporate governance and risk management processes

- ✓ Regulatory oversight

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SERVICES — WHY LBMC?

Our team has extensive experience in a variety of industries with security and compliance mandates. We are uniquely equipped to help you with SOC 2 reporting.

OUR TEAM PROVIDES YOU WITH:

Accounting Expertise.
LBMC Information Security's audit professionals operate as part of LBMC, PC—a Top 50 U.S. CPA firm.

Extensive Reach.
We provide SOC services to clients across the country and maintain appropriate licensure in the states in which we provide attest work.

In-Depth Industry Knowledge.
We help service providers in a variety of industries including healthcare and claims processing, financial services, cloud service providers, and commercial collation and hosting providers.

OUR EXPERIENCE — TESTED AND TRUSTED

Our team was instrumental in working with the AICPA to create and release the new Trust Services Criteria utilized within the SOC 2 and our goal is to help you achieve compliance and provide the insights you need to make better business decisions.

Awarded as a Top Ten Cybersecurity Provider

Sole endorsed provider of security risk assessments for several state trade associations

NEED A QUOTE?

Whether you are just getting started with SOC reporting, or have been receiving a report for years from another provider, LBMC Information Security can **help you build trust with your business partners and regulators**. Our SOC experts can provide consultation on SOC 2 and SOC for Cybersecurity reporting.

Contact us today to learn more!

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