

## SOC 2 Compliance Simplified



## Why Pursue SOC 2 Compliance?

Achieving SOC 2 compliance builds trust among partners and clients, gives a competitive edge, aligns with regulatory requirements, and streamlines operational processes.

# D360-SoftwareFactory Capabilities

- Hardened Containers
- Automated Security Updates
- Configuration Templates
- Unit, API, UI, and Performance Testing
- Dashboards and Security Alerts
- Single Pane of Glass and Tool Agnostic

### **Our SOC 2 Process**

- 1.. Scopina
- 2. Risk Assessment
- 3. Gap Analysis
- 4. Select Controls
- 5. Implement Controls
- 6. Prepare Documentation
- 7. Training and Awareness
- 8. Select CPA Auditor
- 9. SOC 2 Audit Representation
- 10. Achieve SOC 2 Compliance

### Call us for 860-620-3065 more info

#### What We Do

Utilizing the D360-SoftwareFactory and our cybersecurity consulting services, we are able to provide a comprehensive approach to help you achieve SOC 2 compliance.

# Cybersecurity Consulting Capabilities

- Cyber Risk Assessments
- Policy Documentation
- Security Controls
- System Monitoring
- Management Reporting
- Training Programs

### **Benefits**

- All-in-one solution
- Done for you or with you
- Highly customizable process
- At least 50% faster
- CPA auditors are pre-vetted
- High degree of compliance
- Minimal disruption to your operations
- Decades of trust and experience
- Scheduling to meet your needs
- Ongoing support options

### **Certifications**







