

SOC 2

Trust Services Criteria



Understanding SOC 2

A SOC 2 examination offers your clients third-party verification that your systems are secure. Based on the **Five Trust Services Criteria**, this assessment allows an auditor to confirm that your systems are available for your clients' needs in a safe and efficient manner, helping you build trust with current and future clients.

You determine the criteria that fits your offerings and will provide the validation your clients are looking for.

The Five Trust Services Criteria

- 1 Security:** Information and systems are protected against unauthorized access, unauthorized disclosure of information, and damage to systems.
- 2 Availability:** Information and systems are available for operation and use to meet the entity's objectives.
- 3 Confidentiality:** Information designated as confidential is protected to meet the entity's objectives.
- 4 Processing Integrity:** System processing is complete, valid, accurate, timely, and authorized to meet the entity's objectives.
- 5 Privacy:** Personal information is collected, used, retained, disclosed, and disposed to meet the entity's objectives.

You Should Know...

In order to build trust with your clients about how you'll be protecting their data, it's important that the systems you've outlined are backed up by validation from a third-party organization. Completing a SOC 2 audit allows you to differentiate yourself from your competitors, win new business, and close more deals.

Does My Business Need a SOC 2 Readiness Assessment?

Are you new to the SOC 2 reporting process? Our experienced team, combined with our unique "hands on" preparation method, limits guesswork and helps you to quickly prepare for a successful SOC 2 examination.

- Identify Any Control Gaps Your Organization May Have**
- Receive Recommendations for Improving Your Internal Controls**
- Fix Issues Before Your Final Examination**

Ready to Get Started?

Auditwerx has been trusted by companies big and small with their SOC 2 readiness and assessment needs. We are ready to be your true partner for compliance and help you set your business on the path to success.