

Service Organization Controls (SOC) Reporting Services

Service organizations must go beyond providing the highest level of service. You must also instill trust and confidence in your systems, methods and controls for capturing, processing and reporting clients' information. Service Organization Control (SOC) engagements have become the most accepted method for examining, assessing and reporting on controls over financial reporting (SOC 1 reports) as well as controls related to the security, availability, processing integrity, confidentiality and privacy of users' data (SOC 2 reports). With our SOC reporting services, you can assure your clients that suitable controls are in place and functioning effectively to protect their sensitive data.

ARE YOU...

- A service organization seeking to build trust and confidence with your clients?
- Capturing, transferring and accessing sensitive information for your clients?
- Providing transparency to your clients around the processes and controls of their sensitive data?
- Incorporating best practices around security, availability, integrity, confidentiality and privacy around your data?

SOLUTIONS

- Readiness assessments
- SOC 1 or SSAE 16 report, formerly known as SAS 70
- SOC 2 report
- Agreed upon procedures