Romano Security Consulting Limited

SOC 2 Readiness Assessment
Service Description

G Cloud 15

© Romano Security Consulting Ltd

SOC 2 Introduction

SOC 2 or a SOC 2 audit assesses and reports on the internal control framework of a Service Organisation.

The SOC 2 report provides a service organisation's management and interested parties (clients, customers) with assurance about the system and organisation controls the service organisation has in place relevant to Security, Availability, Processing Integrity, Confidentiality or Privacy. The SOC 2 report enables such users to assess the risks that arise from their relationship with the Service Organisation.

Romano Security Consulting SOC 2 Readiness Assessment Service Description

Romano Security Consulting delivers SOC 2 Readiness Assessment services to help service organisations assess their current level of compliance against the AICPA Trust Services Criteria. We evaluate the internal control environment, identify control gaps and risks, and provide a detailed readiness report with a clear remediation roadmap to support SOC 2 audit preparation.

Romano Security Consulting SOC 2 Readiness Assessment Service (Gap Analysis)

Our SOC 2 Readiness Assessment or Gap Analysis can help you obtain a SOC 2 report by assessing your organisation's current internal control environment and current level of SOC 2 compliance against the AICPA TSC's.

The SOC 2 Readiness Assessment covers the following areas:

- SOC 2 audit scoping, which determines the boundaries and interfaces, specific systems, and services to be audited, risks, timeframes, and type of SOC 2 audit.
- System description review, which examines the existing documentation available e.g. policies and procedures, org charts, network and system diagrams that would make up the system description.
- Assessment of the applicability of the 5 TSC's (Security, Confidentiality, Availability, Processing Integrity, Privacy), which determines which of the 5 TSC's adequately mitigate identified risks and will form the scope of the controls that are audited.

- Control gap analysis assessment against the selected TSC controls to highlight the control deficiencies, risks, and weaknesses.
- The output of the SOC 2 Readiness Assessment is a detailed report of the deficiencies identified during the assessment and a detailed roadmap on how to achieve compliance with the AICPA TSC and how to prepare for your SOC 2 audit.

Contact Romano Security Consulting

For further details contact us on the details below:

Phone: 01625 315021
Email: enquiries@romanosecurityconsulting.com
Web: romanosecurityconsulting.com

© Romano Security Consulting Ltd