



SOC 2 Audit Preparation

The IDT AWS SOC2 Audit Preparation will provide you with critical guidance on security standards and best practices, a set of milestones to ensure readiness for the audit, and assistance during the actual audit process.

GOAL

Partner with your organization to quickly prepare your team and technical environment for SOC2 audit, and assist you through the entire audit process.

OUTPUT

A curated report that provides a detailed assessment of your AWS environment against compliance, cost and security criterias.

- Issues and concerns ranked by their importance, which will support your technical team plan for next steps to remediate these risks.
- Deep dive work sessions where we discuss our assessment findings, plan and prioritize immediate remediation work, and highlight longer term goals we could offer further help with.
- Our dedicated assistance and prescriptive guidance throughout the process of SOC2 audit.

IMMEDIATE BENEFITS

ACCESS TO A TEAM OF SEASONED CLOUD & SECURITY EXPERTS

Identify Security, Compliance and Cost issues in your cloud environments and provide full guidance to achieve full compliance.

DEFINED SECURITY POSTURE

We will document your current security state against the compliance requirements, as well as milestones to further improve your security practices.

TECHNICAL REMEDIATION PLAN

We will describe a set of action items to remediate immediate security issues

FULL AUDIT READINESS

Support through the entire audit cycle. We partner with customers through preparation, auditor selection, type 1 audit, process execution, and type 2 audit to ensure that you are ready for future audits.

WHAT YOU'LL RECEIVE

Security assessment report

Security assessment inventory

Cost analysis report

Technical AWS remediation plan

Plan of Action & Milestones (PoAM)

A working session with our experts to go through the findings, discuss necessary improvements and define next steps

We can start remediation on the 2nd week of the assessment.

We assist you during all the phases of the project, including remediation and conversations with the auditors.

FAST AND EASY PROCESS



- ▶ **Contact us**
- ▶ **On our introduction call, we discuss the scope and necessary access details**
- ▶ **You'll provide read-only access to your environment**
- ▶ **Our team conducts the assessment and prepares reports**
- ▶ **Start addressing critical security issues within days of beginning the assessment, reducing exposure and overall cost of remediation**

WHO WE ARE

IDT is a team of AWS certified experts in Cloud Security and Compliance. With deep expertise and a history of successful client engagements, our aim is to build a strong relationship with each customer and assist them on their cloud journey.