

8 Steps to Get Started with SOC 2 Compliance

Follow these 8 essential steps to kickstart your journey toward SOC 2 compliance and safeguard your customer and organization's sensitive information.

01 Understand the SOC 2 Framework

Before diving into the compliance checklist, it's essential to understand the fundamentals of SOC 2:

- **Trust Service Criteria (TSC):** SOC 2 is based on five TSCs — Security, Availability, Processing Integrity, Confidentiality, and Privacy. Organisations must decide which criteria are relevant based on their services and user requirements.
- **Types of Reports:** SOC 2 includes two types of reports:
 - **Type I:** Assesses the design of security controls at a specific point in time.
 - **Type II:** Evaluates the operational effectiveness of those controls over a period of typically 3 to 12 months.

02 Define the Scope of Your SOC 2 Audit

Start by determining the extent of your SOC 2 audit. This involves:

- **Identifying Key Systems and Services:** Determine which systems, processes, and services are in scope for the audit.
- **Selecting Relevant Trust Service Criteria:** Based on your organization's services and customer needs, choose which of the five TSCs apply (e.g., Security is required, while others may be optional).

Key Action: Consult with stakeholders, including legal, compliance, and IT, to define the appropriate scope and criteria for your SOC 2 audit.

THE ULTIMATE SOC 2 COMPLIANCE GUIDE

OUR CLEAR AND CONCISE SOC 2 GUIDE SIMPLIFIES THE COMPLIANCE JOURNEY, OFFERING STEP-BY-STEP INSTRUCTIONS TO HELP YOUR ORGANIZATION ACHIEVE AND MAINTAIN SOC 2 STANDARDS WITH CONFIDENCE.



SOC 2 Control Checklist

Control ID	Name	Control Status
CC.1	The entity maintains, monitors, and evaluates current processing capacity and use of system components (infrastructure, data, and software) to manage capacity-related events and ensure the implementation of additional capacity-related events to objectives.	☒ Implemented ☐ Partially Implemented ☐ Not Implemented
CC.2	The entity authorizes, designs, develops or acquires, implements, operates, updates, maintains, and monitors environmental protections, software, data back-up processes, and recovery test procedures to meet its objectives.	☒ Implemented ☐ Partially Implemented ☐ Not Implemented
CC.3	The entity tests recovery plan procedures regarding system recovery to meet its objectives.	☒ Implemented ☐ Partially Implemented ☐ Not Implemented
CC.4	The entity identifies and maintains confidential information to meet the entity's objectives related to confidentiality.	☒ Implemented ☐ Partially Implemented ☐ Not Implemented
CC.5	The entity classifies confidential information to meet the entity's objectives related to confidentiality.	☒ Implemented ☐ Partially Implemented ☐ Not Implemented
CC.6	Principle 1: The entity demonstrates a commitment to integrity and ethical values.	☒ Implemented ☐ Partially Implemented ☐ Not Implemented
CC.7	Principle 2: The board of directors demonstrates independence from management and exercises oversight of the development and performance of internal control.	☒ Implemented ☐ Partially Implemented ☐ Not Implemented
CC.8	Principle 3: Management establishes, with board oversight, controls (policies, procedures, and appropriate authorities and responsibilities in the period of objectives).	☒ Implemented ☐ Partially Implemented ☐ Not Implemented

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