

2021 Roadmap for SOC Automation & IT Compliance





Housekeeping



To qualify for CPE credit:

- Actively respond to all polling questions and stay on for the duration of the broadcast
- If you have technical difficulties responding to the questions, please send an email to <u>Elevate@armanino.com</u> with the name/date of your session along with your poll responses

Questions or comments for the faculty:

Submit via chat

What You Will Learn Today:



- Discover why it is important to proactively prioritize your security and compliance needs
- Discuss a SOC roadmap for your organization
- Assess automation options for your SOC and IT compliance efforts





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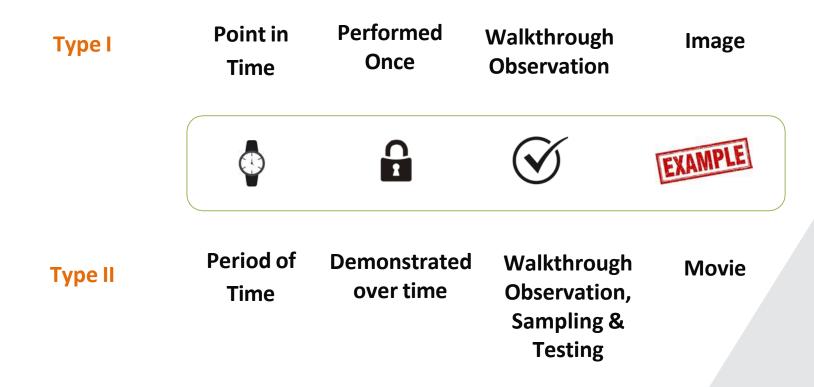
SOC2 Compliance 101: The Why





SOC2 Compliance 101





- Access control
- Two-factor authentication
- Encryption

- Encryption
- Access controls
- Network/application firewalls



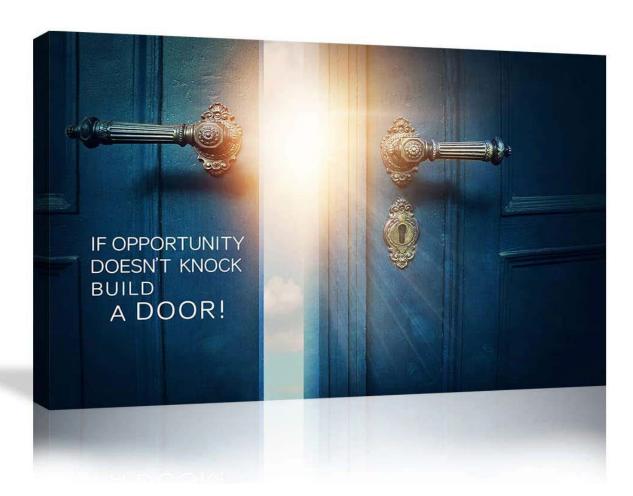
- Network/application firewalls
- Two-factor authentication
- Intrusion detection

- Performance monitoring
- Disaster recovery
- Security incident handling

- Quality assurance
- Processing monitoring

The Opportunities





- 1. Building for Compliance
- 2. Scalable Process
- 3. Cultural Debt

The Challenges

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- 1. People operations
- 2. Technical operations







Effectively Leveraging Technology & Expertise



Setup on VGS Control

Integrate with key systems for automated document collection

Document policies leveraging VGS Control

Complete readiness assessment checklist

Meet with Armanino audit team to develop project timeline

Review readiness assessment checklist with Armanino

Leverage VGS Control to provide audit evidence for your Type I audit

Armanino team performs control walkthroughs and validate existence of controls

Armanino teamwork with you to draft and finalize Type I audit report

Share report with your customers and prospects

Meet with Armanino team to prepare for your Type II

Leverage VGS Control to provide audit evidence for your Type II audit

Armanino team performs control walkthroughs and tests operating effectiveness of controls

Armanino teamwork with you to draft and finalize Type II audit report

Share report with your customers and prospects





Open Discussion



Q&A







The world's easiest and most powerful Compliance Platform



⊘CONTROL





Contact Us



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