

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 (hardware, data, and software) to manage capacity demand and to ensure the implementation of additional capacity timely meets its objectives.	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 Not Implemented
CC.3	The entity tests recovery plan procedures regarding system recovery to meet its objectives.	Implemented Not Implemented
CC.4	The entity identifies and maintains confidential information to meet the entity's objectives related to confidentiality.	Implemented Not Implemented
CC.5	The entity destroys confidential information to meet the entity's objectives related to confidentiality.	Implemented Not Implemented
PR.1	Principle 1: The entity demonstrates a commitment to integrity and ethical values.	Implemented Not Implemented
CC.6	Principle 2: The board of directors demonstrates independence from management and exercises oversight of the development and performance of internal control.	Implemented Not Implemented
CC.7	Principle 3: Management establishes, with board oversight, controls (including financial and appropriate authorities and responsibilities in the period of objectives).	Implemented Not Implemented

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Ying-Ying Zheng



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