

SOC 2 certification

SOC 2 is relevant for service organizations that provide services involving the processing of sensitive customer data, such as cloud computing providers, managed service providers, and Software as a Service (SaaS) companies. A SOC 2 certification focuses on controls related to security, availability, processing integrity, confidentiality, and privacy, providing assurance to clients and stakeholders about the effectiveness of controls in place to protect their data and ensure the reliability of services

TRUST PRINCIPLES

Security

Availability

Process
Integrity

Confiden
tiality

Privacy

Service highlights

- Pragma consultants will support with key activities in defining policies and adapting standards during the SOC 2 readiness phase
- Evidence Management - Pragma will help manage all the documentation required to achieve the SOC 2 certification
- Communication with the auditor - Pragma consultants will actively engage with the external auditor through the process
- Compliance Advisor: Pragma consultants will provide a guided walk through to identify your compliance obligations and consolidate your security compliance requirements.
- Data Security: Pragma consultants will help understand your obligations with respect to data security and guide on achieving those objectives
- Table top exercises: Pragma consultants will perform table top exercises with your team members in key areas like Incident Response, Disaster Recovery
- Pragma will help set up a monitoring process for continuous SOC 2 compliance

Why choose Pragma

- **Expertise** - Our team comprises seasoned professionals with a wealth of experience in IT security and audit practices.
- **Tailored solutions** - We understand your unique requirements and deliver customized strategies aligned with your goals.
- **Continuous Support** - Beyond the audit, we offer ongoing guidance and support to help you stay ahead of emerging threats.
- **Innovation** - We stay abreast of the latest trends and technologies, ensuring you benefit from cutting-edge solutions

Contact us today!

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