

The American Institute of CPAs (AICPA) developed SOC 2, which establishes criteria for the management of customer data. It is founded on five key "Trust Service principles":

- Security
- Availability
- Processing Integrity
- Confidentiality
- Privacy

2 Types of the SOC 2 reports:

- Type I delineates the vendor's systems and assesses whether their design is apt for meeting the applicable trust principles.
- Type II provides an in-depth analysis of the operational effectiveness of those systems.

How ERS Consultancy can help?

ERS Consultancy is a leading provider of SOC 2 consulting services. We offer a comprehensive range of services to help you implement and maintain an effective compliance program, including:

- Assessment and Gap Analysis
- Documentation and Policy Development
- · Control Testing and Validation
- Audit Readiness Preparation
- Post-Audit Support



SOC 2 Phases of Implementation

- **Phase 1:** Defining the scope of the SOC 2 report
- Phase 2: Integrating SOC 2 into your organization
- Phase 3: Conducting SOC 2 audit procedures



Benefits of SOC2

- Enhanced Trust and Credibility
- Competitive Advantage
- Risk Management
- Improved Internal Processes
- Customer Assurance
- Regulatory Compliance
- Third-Party Validation
- Stakeholder Confidence
- Streamlined Business Processes
- Continuous Improvement











Why Choose ERS?



Cyber Security, ISO management system, SOC 2 consultancy and ISO training

Experts in Cyber Security, SOC 2 and ISO management - We are an Information Security firm offering a diverse portfolio of services including consulting, training and certification, ISO/framework implementation, penetration testing and risk management. The ERS consultancy team has been working with Information Security Standards for a range of customers since 1997 and are experienced in managing full implementation and certification of Information Security Standards for clients.

Established by experienced security professionals, we are independent of IT vendors and their products, bringing the benefit of impartiality and allowing us to enable clients with the appropriate tools and knowledge necessary to secure their systems.

ERS will work closely as a team with the client, involving them at all stages of the project, to ensure the transfer of both knowledge and skills and thus empowering the organisation. ERS designates consultants with specific knowledge to the organisation.







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