

## SOC 2

### Deloitte Risk Management

Is your client information and data safe?

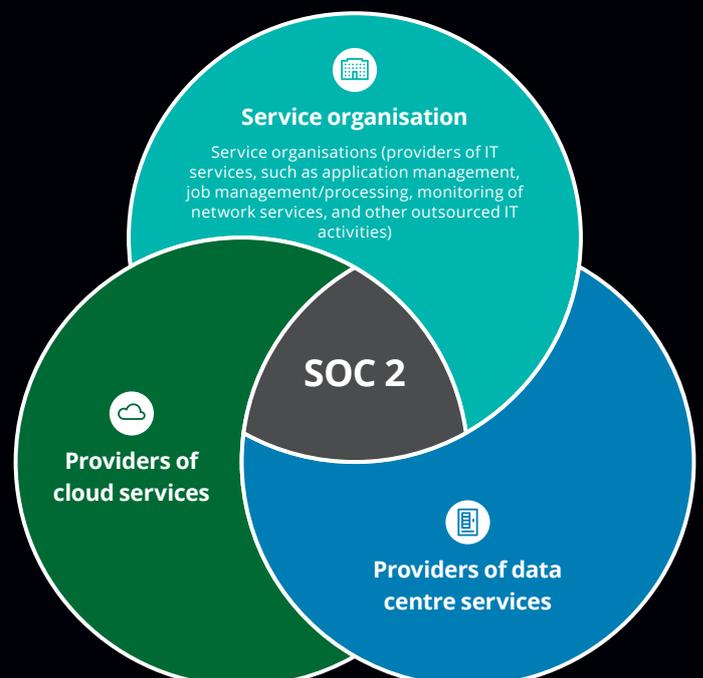
How will you assure it? Two very important questions for which you should have very clear answers if you offer IT services to your clients.

Contact us and identify your opportunities to receive the SOC 2 report for your company.

The SOC 2 report is appropriate for various types of IT suppliers

If you are an IT service organisation you must meet your clients' great demands for security of their data. The SOC 2 report provides assurance in the following areas:

-  **Infrastructure** – physical and virtual resources supporting IT environment you use to deliver your services
-  **Software** – application and system software you use for data processing
-  **People** – individuals responsible for service delivery to a client
-  **Data** – data and batch processing provided by an organisation's systems and their databases
-  **Procedures and processes** – automated and manual processes relating to the service delivery



## What are the benefits of SOC 2 for you as the IT service provider?



The SOC 2 report is an internationally acknowledged standard, which will help you to reduce the number of required audits



Possibility of integration with other control frameworks in IT controls, such as COBIT and ISO/IEC 27001



Employees will increase their awareness of risks, internal IT controls and governance

## Why work with us?

### Certification granted by the acknowledged industry leader

Deloitte is renowned as one of the leaders on the market with internal audit, security and privacy services. We have dedicated experts in risk and controls with a deep focus on the industry and a wealth of experience. Deloitte's statement on the right functioning of your control environment in compliance with SOC 2 standards will increase your clients' confidence.

### Tested methodology

A flexible approach together with structured procedures will ensure a seamless course of an audit tailored to your organisation's internal processes. We strive to burden the individuals involved as little as possible and clearly specify our requirements so that employees have the best information about what criteria should be met to receive the SOC2 report. We have our template documents and processes that allow us to effectively manage any part of the project.

## What are the benefits of SOC 2 for your client?



Independent assurance on the quality of controls in the service organisation – the client's supplier



Detailed report describing processes and controls of the client's service organisation



Clearly and unambiguously described controls to be carried out to achieve effective cooperation with the client's service organisation



Insight in possible weaknesses in controls

### Clearly structured report

Our output is an easy-to-navigate report adjusted to your organisation's specifics. We provide a management summary of the key issues in which your client will be interested the most. Naturally, the report is structured by topics so that anything may be searched for and found very fast. All this is provided with respect to the rules and instructions that the report has to meet to be generally acknowledged.

### Experienced professionals

You will work with a carefully selected team of professionals with extensive experience in audit and your industry. Deloitte Czech Republic is part of Deloitte Central and Eastern Europe, which allows for extensive cooperation across the region. The result is the delivery of innovative and high-quality services.

## Contacts



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