AVERTIUM

SOC AUDIT REPORT SERVICES

ENSURE CUSTOMER CONFIDENCE, WIN MORE BUSINESS

Increasing cybersecurity threats pose a unique concern for those who outsource their business operations to companies that provide financial and technology-related third-party services. In turn, a service organization keeping or winning new business often requires proof of proper data management and protection.

A System and Organization Controls (SOC) report provides assurance to your customers and their auditors, investors and other stakeholders that the security and compliance controls you have in place are designed correctly and operating effectively to protect their systems or data you can access.

VALUE TO YOU: Avertium's qualified professionals carry the load to provide an independent third-party examination in partnership with an ecosystem of certified public accountants that makes SOC reporting easier so you can focus on your business and winning new customers.

		Readiness Assessment	Type 1 or Type 2
SOC 1	Tests internal control over financial reporting	✓	✓
SOC 2	Focuses on internal operational and IT controls	✓	✓
SOC 3	General use report to share and make freely available	✓	✓

> "I TRUST IMPLICITLY THE LEADERSHIP AND THE QUALITY OF RESOURCES THAT ARE BROUGHT TO THE TABLE. [THEY] ALWAYS ADVISE US IN THE DIRECTION OF A STRONG BALANCE BETWEEN HOW YOU MITIGATE RISK AND HOW YOU ALSO KEEP THE BUSINESS GOING."
>
> - Avertium Customer

SOC 2 + HITRUST

SOC 2 + HITRUST maps the HITRUST Common Security Framework (CSF) requirements to the AICPA's Trust Services Criteria. This allows your organization to report on controls that meet compliance for both standards and represent a secure environment with a unified report.

HITRUST
Authorized CSF Assessor

WHO NEEDS A SOC AUDIT REPORT?

SOC 1

Organizations that perform services with financial impact for clients such as payment processors, billing organizations, collections agencies and the CPAs that audit user entities' financial statements

SOC 2

Technology-based service organizations such as managed service providers, cloud service providers (Software as a Service, Infrastructure as a Service, etc.), and outsourced IT providers

SOC 3

SOC 2 service organizations who require both assurance about the controls relevant to the Trust Service Criteria and need reports that can be freely distributed

SOC 2 EXCEPTIONS REMEDIATION

For businesses who have SOC 2 exceptions, Avertium's highly certified experts remediate the findings found to have fallen outside expected results of an audit to set you on a path to success.

WHY AVERTIUM

Avertium helps customers fulfill compliance and achieve their cybersecurity posture goals to Show No Weakness. We walk alongside you and carry the load so you can focus on your business.

- Decades of knowledge and experience
- Expertise that spans all areas of cybersecurity and compliance
- Professionals who speak your language and become a trusted member of your team

ABOUT AVERTIUM

Avertium brings enterprise-level security to mid-sized and larger organizations challenged by the cybersecurity talent shortage, rapidly evolving threat landscape and budgetary constraints. The company's acclaimed show-no-weakness approach to extended detection and response (XDR), governance and compliance, and strategic advisory services is redefining the managed security services category. From financial services and manufacturing, to technology and healthcare, more than 2,500 companies rely on Avertium's more rigorous, more relevant, and more responsive delivery of cybersecurity services. Backed by growth equity firm Sunstone Partners, Avertium operates CyberOps Centers of Excellence in Arizona, Colorado, and Tennessee. **Avertium. Show No Weakness.®**

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