

# SOC2 Workshops

SOC2 is a voluntary compliance standard that specifies criteria and guidelines in how organizations should handle customer data security based on five trust service principles (TSPs) - security, availability, processing integrity, confidentiality and privacy. SOC 2 reports are unique and conform to the organization in line with specific business practices. Many variables influence the effort required to prepare a system for audit and authorization. SOC 2 reports are a continuous effort to implement and evaluate controls consistently. HanaByte can automate and implement compliance services and is able to conduct multiple SOC 2 workshops tailored to your organization to guide related personnel through the processes before submission to a formal SOC 2 audit.

There are two types of SOC 2 reports:

- Type 1 describing the organization's systems and its compliance with the trust principles at a certain point in time
- Type 2 detailing the operational efficiency of the systems and controls over a period of time

## SCOPE

- Perform workshops on SOC 2 processes and authorization - educating key stakeholders, technical personnel, and support teams on a variety of topics. Workshops are interactive and are used to learn more about your business

## DELIVERABLES

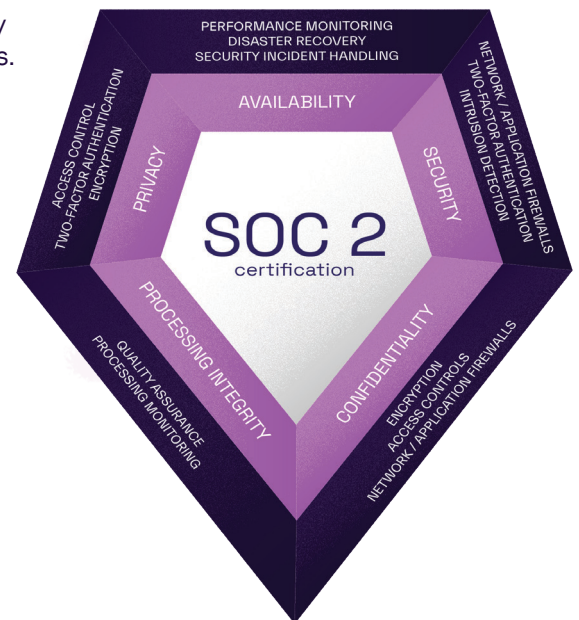
- Delivery of a variety of workshops covering SOC 2 processes/ authorization paths including topics of TSPs and general security best practices
- Regular remote meetings to track progress that best fits your schedule

## PERSONNEL

- Security Consultant(s) will be assigned to the engagement for a flat fee

## CUSTOMER RESPONSIBILITIES

- Provide access to related documentation and in-scope systems



# Our Services



## Cloud Migrations & Modernization

We ensure a secure cloud migration & modernization of your workloads, data, and infrastructure. Our team provides guidance and support throughout the entire process, from planning and execution to post-migration optimization.



## Security & Compliance Advisory

As your best friend in security, we work with you every step of the way to develop and execute a robust security and compliance strategy. Through the use of assessments, workshops, and program development we provide a detailed roadmap and actionable recommendations to achieve your goals.



## IAM & Zero Trust

We work with you to integrate Identity and Access Management best practices and procedures. We ensure that your authentication and authorization can be measured for every access request, ensuring that only verified users can interact with sensitive resources, and reducing the risk of data breaches and cyber attacks.



## DevOps & Security Engineering

Our DevSecOps experts are ready to assist with maturing a software development lifecycle, creating cloud automation, and performing tool integrations to foster secure engineering practices. We specialize in CI/CD, containers, and infrastructure as code.



## Application Security & Software Engineering

Our services provide end-to-end protection for your applications and APIs. Our team will work with you to implement the latest technologies to keep your applications secure from development to deployment and reduce the risk of supply chain attacks.



## AI & Data Security

We offer cutting-edge protection for your digital ecosystems, ensuring safeguards for sensitive data and artificial intelligence (AI) are implemented properly so that you can stay on top of the ever-evolving landscape of cyber threats.

## About HanaByte

We are a team of skilled, empathetic individuals with a passion for cybersecurity. We believe in creating a safe and secure online environment for everyone, and we're committed to the pursuit of that goal.

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Follow us on our socials and sign up for our newsletter to stay in touch!



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