# **BEMO SOC 2 Solutions**

Achieve SOC 2 attestation with ease, supported by ongoing monitoring and maintenance from BEMO's Expert Compliance Team.

**Boost Your Competitive** Advantage

**Prove Commitment** to Security

**Improve Operational Efficiency** 

**Increase Brand** Reputation

SOC 2 is the American Institute of Certified Public Accountants standardized framework that demonstrates a company's security posture to potential customers. This certification is essential for service organizations handling customer data, assuring customers and partners of their commitment to cybersecurity and privacy.

An SOC2 audit examines the implementation of 80-100 controls, encompassing data security measures, administrative policies, vendor management, risk assessment, security training, and employee onboarding/offboarding.



Point in time report on whether the services organization's controls are suitably designed to meet the relevant Trust Services Criteria.



Compliance over time report on the design and operating effectiveness of controls (usually 6 months).

#### **Compliance Achievement:**

- Free Migrations to M365
- Complete audit process
- 3rd Party Penetration Testing
- Development of IT Compliance Policies Handbook
- Achieve Framework Assessment and Certification with a BEMO Compliance Engineer



#### **Compliance Maintenance:**

- Annual Audits & Penetration Testing
- Continuous Compliance Monitoring Software
- Quarterly Compliance Review
- Dedicated BEMO Compliance Team to maintain your 72 hours compliance SLA
- Annual IT Compliance Policies Handbook updates



### **AICPA Trust Services Criteria**



CONFIDENTIALITY

PII Protection (Personally identifiable information). Example: Storing social security numbers, email and physical address, etc. Use encryption, access control, retention.

Determines whether your employees and clients can rely

on your systems. Examples: Disaster recovery, performance monitoring, business continuity, incident response.



INTEGRITY



Required proof that your systems are protected against unauthorized access and other risks.

Example: Security policies, risk assessment and mitigation, protection and monitoring, security controls, configuration management.

**Determines whether a system works properly.**Example: Checking transaction processing is accurate to avoid fraud. Use process monitoring, quality control, etc.

\*The security criteria is a mandatory requirement for SOC 2 attestation.

We will engage in a collaborative discussion with you to determine any other appropriate TSCs that align with your organization's objectives.

## **Frequently Asked Questions**

What are the differences between SOC 2 Type I and Type II? Type I is a snapshot in time - it looks at the controls you have in place at that moment in time. Type II examines how your controls perform over time. Type II takes longer and is more costly to achieve, but it is generally more requested (and respected) by customers, partners, and prospects.

If we start with SOC 2 Type 1 and decide to go with Type 2 later, do we pay the full price for Type 2? Your security will be in place with Type 1 and you will be paying a monthly subscription price for Platinum security. That won't change. You will only pay the difference in the SOC 2 Type 1 and 2 compliance package.

Once we have been SOC 2 audited, how can our company demonstrate proof to requestors?, how company demonstrate requestors? BEMO Compliance customers provided a public-facing compliance page that they can share with their customers, partners, etc. This portal displays the current status of your compliance framework and security control status in your environment, assuring that you are meeting the requirements. The SOC 2 Attestation report is an internal document (generated by a 3rd-party auditor) that describes the organization's systems and process in-depth. This report can be shared with customers via a secure portal or email under a non-disclosure agreement (NDA).



## Migration costs are waived!

Talk to Sales for Details

" It is such a relief to have a company like BEMO that we can turn to for our IT and cybersecurity needs."

