

SOC services

A System and Organization Controls report (SOC 1, 2, or 3 report) is widely recognized worldwide and is a great way to ensure trust and confidence in your security and financial control posture. SOC reports follow the guidance from the AICPA's Statement on Standards for Attestation Engagements No. 18 (SSAE 18, formerly SSAE 16).

SERVICES

Coalfire Controls, LLC – a fully licensed, accredited CPA firm and affiliate of Coalfire Systems, Inc. – helps service organizations examine and report on their controls, so that they can respond to and meet the needs of user entities.

Gap assessments

SOC 2 subject matter experts will facilitate a detailed, technical scoping review that aids the organization in determining the initial SOC 2 scope from the lens of physical sites, technical architecture, virtual assets, and network boundaries. As a result, Coalfire will identify and document organizational controls, determine any control gaps that need to be remediated prior to pursuing a Type 1 or Type 2 report, and provide recommendations on how to remediate the gaps identified.

Type 1 reports

Deliver a formalized SOC examination and report on the suitability and design of controls at a point in time. Receiving a Type 1 report denotes that all controls are properly designed and appropriate to meet applicable criteria.

Type 2 reports

Deliver a formalized SOC examination and report on the suitability, design, and operating effectiveness of controls. A Type 2 report is an assessment over a period (typically at least six months).

SUPPORTING SOC SERVICES

Agreed-upon procedure services

For subject matter outside of SOC, we can issue a practitioner's report of findings based on agreed-upon procedures from specified parties under SSAE 18 standards.

Communication support services

To help reach your target audiences, we also offer communication support services to supplement your SOC report. Our marketing team can work with your organization to develop press releases and conduct webinars that provide more depth and coverage for your organization.



WHY COALFIRE

- We have nearly 20 years of cybersecurity and compliance expertise, assessing more than 2,000 organizations and completing more than 200 SOC assessments annually.
- Our dedicated team of SOC specialists ensures we provide the best guidance to handle the most complex scenarios.
- We work with the largest cloud service providers (e.g., Amazon, IBM, Microsoft) in the industry and 75% of our SOC engagements are facilitated for cloud service providers (SaaS, IaaS, PaaS). We leverage the knowledge from these engagements to help our clients who are in the cloud and/or are interested in moving quickly and securely to the cloud.
- We are a member of the AICPA Peer Review Program, helped author the AICPA SOC 2 guide and develop the 2017 Trust Services Criteria (TSC), and hold a role on the Colorado Society of Certified Public Accountants.



**LEVERAGE SOC TO
INSTILL TRUST IN YOUR
SECURITY POSTURE.**

Learn more about Coalfire's SOC services.

Coalfire.com | 877.224.8077

COALFIRE.

About Coalfire

Coalfire is the cybersecurity advisor that helps private and public sector organizations avert threats, close gaps, and effectively manage risk. By providing independent and tailored advice, assessments, technical testing, and cyber engineering services, we help clients develop scalable programs that improve their security posture, achieve their business objectives, and fuel their continued success. Coalfire has been a cybersecurity thought leader for more than 17 years and has offices throughout the United States and Europe. [Coalfire.com](https://www.coalfire.com)