Microsoft supports self-service audits



Financial Service organizations gain audit capabilities to help assess and prove regulatory compliance with the Microsoft cloud.

Microsoft is the industry leader in financial services regulatory compliance.

Not only does Microsoft allow physical in-person audits, but we have executed upon them and customers have been very happy.



In-Person

Audit





Group Audit



Self-Service Audit



Real Time Audit

Microsoft invests heavily in self-service audit tools so customers can access the detailed information they need to help prove compliance.



On-going risk assessment

An intelligent score reflects your compliance posture against regulations or standards affecting financial services



Actionable insights

Recommended actions to improve your data protection capabilities



Simplified compliance

Streamlined workflow across teams and richly detailed reports for auditing preparation

What does this mean for Financial Services Organizations?

Helps audit Microsoft with detailed information on control implementation and testing that goes well beyond 3rd party reports. Explains mapping against important regulations and standards such as NIST, GDPR, and more.

Provides explanation of important customer-side controls. Enables tracking, implementation, and evidence collection for your tasks. Provide a comprehensive view of Microsoft and customer controls in one place.

Enables comprehensive audit of the usage of the service by both Microsoft and customer. An export serves as a record of a customer's usage of the cloud that can be provided to your internal compliance team or external financial regulators.



Ready to start your cloud journey? Learn more about <u>Compliance Manager</u> and self-service audit capabilities. Click <u>here</u> to start using Compliance Manager today!

