SOC 2 Assessment
The Importance of SOC 2

Introduced in 2011, Service Organization Control (SOC) reports are becoming more and more popular in data security and compliance discussions with every passing year, especially SOC 2. SOC Type II reports are unique to each company. Essentially, the provider looks at the requirements, decides which ones are relevant to their business practices, and then writes their own controls to fit those requirements.

Overview

Fortis' Service Organization Control (SOC) 2 Report is performed in accordance with AT101 and based upon the Trust Services Principles, with the ability to test and report on the design (Type I) and operating (Type II) effectiveness of a service organization's controls. The report focuses on a company's non-financial reporting controls as they relate to security, availability, processing integrity, confidentiality, and privacy of a system. The Trust Service Principles which SOC 2 is based upon are modeled around four broad areas: Policies, Communications, Procedures, and Monitoring

Our Methods

Fortis works with your business to help identify any gaps between the current Trust Service Principles (Security, Availability, Processing Integrity, Confidentiality, and Privacy) and those defined by SOC for Service Organizations Trust Services Criteria. Trust Services Principles policies and procedures will be reviewed and compared to industry-best practices to identify any potential compliance or audit exposure for the organization.

Our Scope

- Security
- Availability
- Processing Integrity
- Confidentiality
- Privacy
- IT Security Regulations
- Trust Service Principle Policies

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The Fortis by Sentinel Difference
SOC 2 Assessment Benefits

Fortis SOC 2 Assessment focuses on several key areas: Security, Availability, Processing Integrity, Confidentiality, Privacy, IT Security Regulations, and Trust Service Principle Policies.

Benefits Include:

- Efficient and comprehensive reporting
- Meets third-party reporting needs
- Maps internal controls for SOC reporting
- Helps identify risks associated with securing sensitive information (PHI, PII, and/or confidential data)
- Evaluating controls relevant to the security, availability, and processing integrity of a system
- Ensures the confidentiality and privacy of the information processed by the system
- Confirms suitability of the design of an entity's controls over a system relevant to one or more of the trust services principles

Who We Are

Sentinel Technologies proudly presents Fortis: a comprehensive portfolio of security services and solutions designed to proactively protect every aspect of your digital and physical environment. Our goal is to ensure your organization has the most effective tools to defend its systems, data, and users against an ever-evolving threat landscape.

Certifications & Specializations

The Fortis team is comprised of more than 250 highly experienced and skilled security professionals with certifications from industry-leading vendors. They take time to learn about the specific needs of each customer in order to deliver streamlined, best-of-breed solutions in conjunction with a battalion of our innovative security partners.

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