RISK ADVISORY GROUP

BOULAY

Minimize Risk. Build Trust.

As companies continue to increase their commitment to information security, achieving and maintaining SOC 2 compliance is often key for service organizations looking to grow their business.

Beyond providing assurance to current and prospective customers, pursuing a SOC 2 also helps your organization establish and maintain best practices to identify, manage and mitigate risks around information security.



Simplified SOC 2 Solutions

Partnering with the right CPA firm helps you streamline the complicated and time-consuming SOC 2 process.

Through our extensive experience utilizing Drata's security automation platform, Boulay's Risk Advisory Group simplifies the complex, so you can focus your valuable time and attention elsewhere.

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Helping You Get There





SOC 2 SCOPE

The scope of a SOC 2 report should be based on the **level** of assurance your customers want to see. Generally, a SOC 2 Type 2 report is preferred; however, a Type 1 report may accepted in the interim.

SOC 2 Type 1

Evaluates the suitability of the design of controls your organization has implemented as of a **point in time**.

SOC 2 Type 2

Evaluates the suitability of the design and **operating effectiveness** of controls over a **period of time**.

WHY SOC 2?

Build Trust

A SOC 2 examination covers your organization's internal controls to assure your customers that their data will remain secure while they leverage your services. The SOC 2 report will include controls that pertain to the following five trust services categories: **security**, **availability**, **processing integrity**, **confidentiality**, and/or **privacy.**

Minimize Risk

As we assess your controls, we identify at-risk areas in which your controls can be strengthened. Therefore, SOC 2 is a proactive measure for risk assessment and mitigation—creating a more secure control environment for you and your customers alike.

Helping You Get There

Boulay's Risk Advisory Group helps you select the most relevant trust services categories and determine which type of SOC 2 report is right for your business and your customers.

Visit our **SOC Reporting webpage** to learn more.



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