



KEN & Co.

SOC Attestation for your organisation

KEN & Co.

IT Audit | SOC 2 | Data Privacy

Montana, USA

55 West 14th St, Suite 101, Helena, Montana State 59602, US

Bangalore, India

No. 42, III Cross, SG Palya, Bangalore 560029, India

<https://www.ken-co.cpa>

<https://www.ken-co.in/>

ABOUT US

We are a CPA firm with expertise in SOC attestation, Cyber Security Audits, and auditing SaaS companies. Our comprehensive assessments and in-depth knowledge ensure that digital risks are thoroughly addressed, empowering your business to navigate the challenges of the digital world confidently.



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Narasimhan Elangovan
Partner at KEN & Co. Chartered Accountants



OUR MEMBERSHIPS



Our Value Proposition

- CPA firm domiciled in Montana, USA
- One-stop solution for **SOC / ISO / HIPAA / GDPR / NIST / CSA Star Level 2**
- Combined Team experience of more than 60 years
- Lead partner specialises in Cyber Consulting and is a renowned speaker across the globe.
- Completed over **150+ SOC Attestations**.
- 75+ SOC attestations using platforms
- **Third-party security risk assessors for enterprise clients** and have reviewed multiple SOC reports.
- Auditor for some **large enterprise customers**, including Big4 consulting companies, BPOs, Data centres, etc.
- We audit beyond the **dashboard**.
- Peer review in progress.

Our Audit Approach

Set up an overview call / discussion with stakeholder to understand the business.

Walkthrough of the product / service line and obtain understanding of the following:

- Business Models and Client acquisition
- Governance Controls & Regulatory requirements
- HR Policies
- Tech Stack
- Logical Access and Change Mgmt.
- Back up
- BCP / DR

Timelines

Issue engagement letter at time of commencement

Commence the work within a week of receiving confirmation from the client

Each engagement is expected to take 2-3 weeks.

Indicative timeline (subject to further changes as mutually agreed upon)

- SOC 2 Type 1 – 2 weeks from the confirmation of the engagement
- SOC 2 Type 2 – 3 weeks from the completion of the observation / audit period

Post completion, issue a draft report along with draft mgmt. representation letter

Sign off within 2 days post confirmation.

Professional Fees

Our fees for Sprinto customers are driven by the number of users

Billing Schedule

- 50% on commencement of work and
- 50% on completion.

The above is subject to applicable taxes on provision of services if applicable.

Typical Issues noticed (within Sprinto customers)

- Background Verification was not completed for all users (Interns / Contractors/employees onboarded prior dates)
- No alternative availability zone where application is hosted (impacts BCP / DR).
- Contractors are not subject to background verification and other checks
- Certain users have access to download the data from the AWS / Azure account, which is not monitored (there is no Sprinto control for this)
- AWS / GCP / Azure instances are accessed without a VPN.
- There is no Single Sign-on in place and no central system to track access to applications.
- Access Review and change reviews are not formally documented
- Risk registers require periodical review / revisit (especially in subsequent engagements)
- VAPT is not performed in most cases. Only VA is performed.

Our other areas of assistance

- SOC I (Type I and Type 2)
- SOC 3
- HIPAA Compliance
- GDPR
- CSA Star Level 2
- NIST Framework
- ISO 2700 I
- ISO 2230 I
- ISO 3700 I
- SoX / NIST
- Regulatory Requirements

Our CPA License





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**Thank You.
Questions?**

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