# SOC 2 Compliance In The Cloud

## SOC 2 Compliance

SOC 2 is a reporting framework that defines security criteria for managing client data and is developed by the American Institute of CPAs (AICPA). Teams can use SOC 2 reports to valid security efforts to clients and partners.

## Set SOC 2 Administrative Security Policies

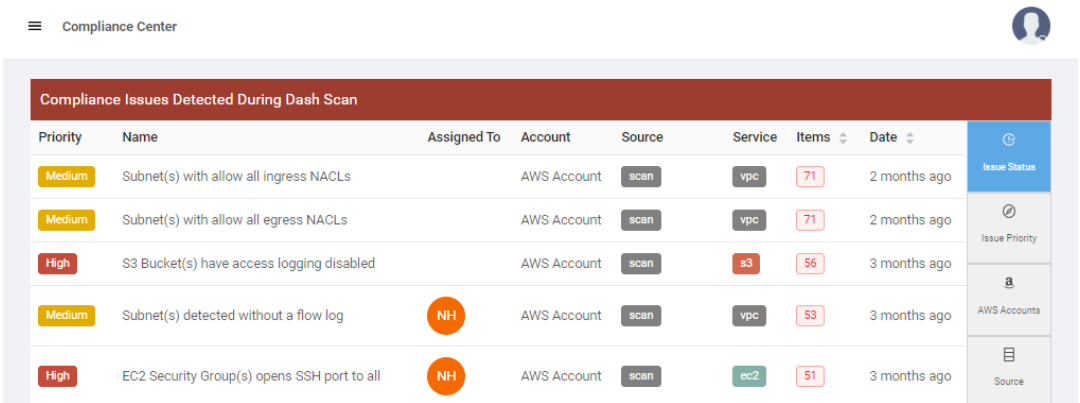
Organizations can utilize Dash ComplyOps to develop a set of custom administrative policies and standard operating procedures (SOPs) design around the latest AICPA SOC 2 2017 Trust Service Criteria. Each policy is mapped to SOC 2 security standards. Policies address topics including:

- Security Roles
- Risk Assessment & Risk Analysis
- Disaster Recovery
- Employee Training
- System Access
- Configuration Management
- Incident Response

## Enforce Policies and Internal Controls

Dash enables teams to enforce set administrative policies and manage SOC 2 internal security controls through continuous compliance monitoring. Dash automatically scans and monitors your cloud environment and security settings for compliance issues including:

- Encryption
- Access Control
- Backup
- Network & Firewall Rules
- Audit Logging
- Intrusion Detection

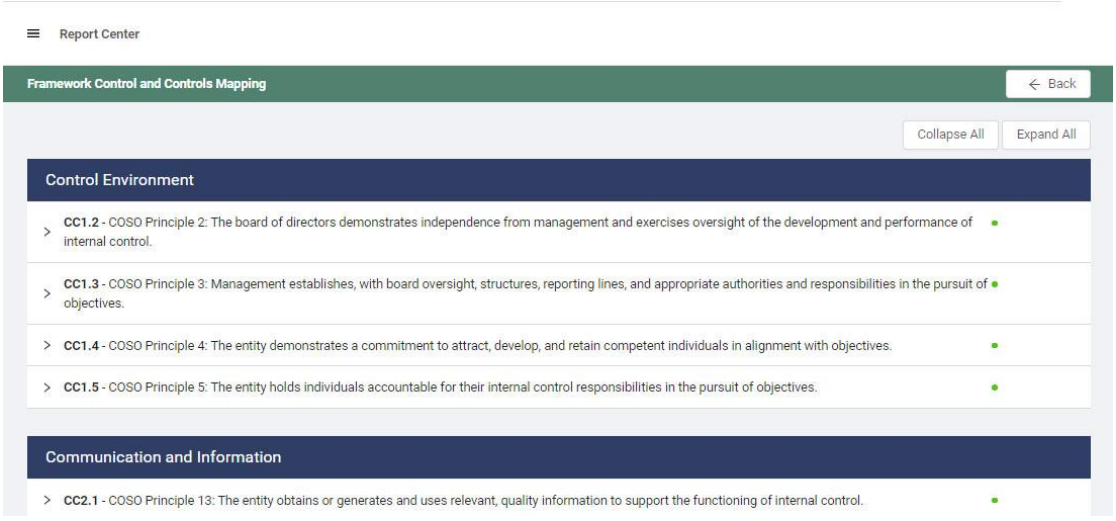


## Conduct SOC 2 Audit

After implementing Dash administrative and technical controls, teams can engage with our third-party SOC 2 auditing partner or an independent auditing firm to go through a SOC 2 audit. A SOC 2 auditor will assess internal controls and provide a SOC 2 Type I or SOC 2 Type II audit on after security evaluation. Dash security controls and compliance management platform make it easy to work with auditors and streamline assessment.

## Maintain SOC 2 Controls

Security teams can leverage Dash Compliance Reports to see the latest inventory and status of SOC 2 security controls. Organizations can utilize Dash compliance monitoring to detect any SOC 2 issues and maintain SOC 2 security controls during and after a SOC 2 audit.

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## Cloud Compliance Expert

Dash is developed and supported by cloud security and compliance experts. We help organizations automate compliance standards including SOC 2, HIPAA, HITRUST, and NIST 800-53, and realize the true power and flexibility of the public cloud. Dash has built around the compliance needs of market-leading cloud providers and is an **AWS Advanced Technology Partner** and **Healthcare Competency Partner**.

Learn how Dash ComplyOps enables teams to achieve SOC 2 type 2 in the public cloud.