SOC 2 Analysis – Cloudflare (Modern Security Org Edition)

Executive Summary

Cloudflare maintains strong operational maturity with effective access control, monitoring, and auditing. Exceptions were minimal and remediated promptly. Residual risk: Low.

Scope of the Report

The SOC 2 Type II audit covered Cloudflare's security-relevant systems: infrastructure, access control, change management, monitoring, and incident response.

Strengths Identified

Mature access control, cloud-native monitoring, structured change management, transparent documentation, and consistent evidence collection.

Exceptions (Summarized Safely)

Minor timing issues in documentation and reviews. No systemic weaknesses. Fully remediated. No high-risk findings.

Impact Assessment

Exceptions did not impact control effectiveness. Safeguards remained strong. Overall impact: Low.

Residual Risk Rating

Residual risk rating for Cloudflare: Low. Controls performed effectively throughout the audit period.

Final Recommendation

Cloudflare is approved as a secure vendor. Continue annual SOC reviews and standard monitoring.