Accedere

SOC 1, 2, 3 Reports
Training Program

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Introduction

Outsourcing is on the rise despite increasing cyber security & data beaches. In today's challenging world of Blockchain, AI, IoT and Cloud, you need to be a step ahead of your competitors. Think of the SOC Report as your company's "Security Best Practices". You need to demonstrate a level of confidence that your organization can manage your client's most confidential and valuable information, have the procedures and controls in place to provide the required assurance. A SOC Report can provide this assurance for your clients.

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Rethink your company's cyber security

Providing an independent third-party assurance such as a SOC report helps address these concerns and helps Service Organizations stay above the competition.

02

Need for SOC Report

A

Regulatory Compliance

Data Security & Privacy are increasing concerns for many organization. this is especially important in cases where data is regulated &/or sensitive as in case of compliance requirements for HIPAA, PCI, GDPR,, CCPA etc. Cloud environments are adding to the complexity of the issue. Privacy laws are being enforced that may lead to heavy fines or penalties.

B

SOX-404 & PCOAB

Under the Sarbanes Oxley Act (SOX) Public companies are required to ensure that proper controls exist at the service organizations for the outsourced services. Public companies have the responsibility to examine the control environment & may be subject to fines and penalties for deficiency of effective Internal Controls over Financial Reporting (ICFR).

C

Vendor Due Diligence

Having a SOC Report is essential for compliance with regulatory requirements. But there's more- Think Beyond Legalities. If you own an organization that sells outsourced services (such as payroll services, data management or cloud services) that can significantly affect the financial health of an user organization, getting a clean SOC Report sends a strong signal to your existing & prospective clients.

03

Examples of organizations that may need SOC Report

SaaS & Application Service Providers

Data Centres/Co-location Centres

Healthcare Services

Payroll Organizations

Business Process Outsourcing (BPO) Entities

Knowledge Management (KM) Systems

Managed Service Centres

Mortgage Service & Payment Entities

IT Managed Services Entities

Cloud Service Providers

Tax Processing Service Providers

Other Financial or Intellectual Property Services

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Program Highlights

This 3 day or 6 sessions program has been targeted mainly for:

1. Teams involved in implementing the controls for SOC requirements.
2. Internal Auditors
3. Risk Management Professionals
4. Cyber Security Professionals
5. Data Security Professionals
6. Cloud Security Professionals
7. Privacy Professionals
8. CIO's CTO's CISO's etc

Topics Covered

1. SOC 1, 2 3 Reports
2. Trust Services Criteria Points of Focus
    a. Security
    b. Availability
    c. Confidentiality
    4. Processing Integrity
    5. Privacy
3. Cloud Risks
4. CCM 4 and C5 overview
5. Risk Management Life Cycle Approach & Governance
6. Coso Risk Management Framework
7. Create Description of Controls
8. Elaborate controls against each point of focus. A walk thru exercise

,, **Change the way you think about the SOC Reports**

05

Program Delivery- Live

This 3 day program has been targeted for weekend live delivery mostly Friday, Saturday and Sunday. About 8 hours each timings 9 a.m to 5 p.m. The program has been divided into 6 sessions and 2 sessions will be covered each day in detail. Each session will be about 3.5 hours each with breaks.

Program Delivery- Recorded

Learn at your convenience with the recorded sessions. Our platform will have all the sessions recorded for you to go thru the videos at your own pace.

Once you have signed up, you will have access to the platform and you can watch the video sessions. Once you have completed the 5 Sessions, you will need to wait for the Session 6 which is test of knowledge and issue of certificate which may be a manual intervention.

Issue of Certificate

Certificate will be issued in soft copy only. Once you have completed the program, you will be able to log in and get your certificate online. No hard copies will be issued.

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Session Details

Session 1	Context and Overview of SOC
Session 2	Understanding all 5 Trust Services Criteria (TSC) Security, Availability, Confidentiality, Processing Integrity, Privacy
Session 3	COSO Principles and Risk Management Approach
Session 4	Creating the Description of Controls (System Description)
Session 5	Elaborate controls against each point of focus. A walk thru exercise
Session 6	Test of Knowledge and issue of Certificate
Session Duration	Each session will be of about 3.5 hours each with breaks.

About Accedere Inc & Trainer

About Accedere Inc

- Accedere Inc is a licensed CPA Firm based in Denver Colorado and an associate office in Mumbai, India.

- With focus on SSAE 18 SOC reports and Cloud, Data Security & Privacy & ISMS (ISO 27xxx) audits

- Listed with PCAOB as Auditors

- Listed with Cloud Security Alliance as Auditors for their STAR Compliance

- listed with Cloud Security Alliance, and PCAOB USA as auditors.

- ISO/IEC Certification Body

- Our Team carries several years of cybersecurity experience

- We have audited several large as well as SMB clients

The AICPA and SOC logos are owned by https://www.aicpa.org

Trainer Ashwin Chaudhary

- Ashwin is the CEO of Accedere Inc. He has about 19 years experience in Cyber Security Governance Risk and Compliance and over 36 years of Industry experience

- He is qualified as CPA and MBA

- He has global certificates in cyber security such as CITP, CISSP, CISA, CISM, CGEIT, CRISC, CDPSE, CCSK, ISO 27KLA, ITIL, PMP

- **Skills**

- SSAE 18 SOC & ISO 27001 Engagements

- Cloud Security and Privacy

- Cyber Security Risk Assessments.

- Network Security Architecture and Implementation

- Industrial Cyber Security, IoT/OT/IT Integration