


## SOC 2 Type I

Monitored with [TrustCloud](#) 

### BXP Workload Factory

NetApp has completed SOC 2-Type I audits of the control environments associated with select NetApp products and services.

Status	Date Achieved	Name of Audit Firm
Achieved	Jul 30, 2024	<a href="#">Schellman &amp; Company LLC</a>

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### SOC 2 Type I Criteria Readiness

We have made the mappings available below for your convenience.

Generated by TrustCloud on Apr 10, 2025

SOC 2 Type I Criteria		Controls	Policies	Status
CC 1	CONTROL ENVIRONMENT	0	0	✓ Fully mapped
CC 2	COMMUNICATION & INFORMATION	0	0	✓ Fully mapped
CC 3	RISK ASSESSMENT	0	0	✓ Fully mapped
CC 4	MONITORING ACTIVITIES	0	0	✓ Fully mapped
CC 5	CONTROL ACTIVITIES	0	0	✓ Fully mapped
CC 6	LOGICAL & PHYSICAL ACCESS CONTROLS	0	0	✓ Fully mapped
CC 7	SYSTEM OPERATIONS	0	0	✓ Fully mapped
CC 8	CHANGE MANAGEMENT	0	0	✓ Fully mapped
CC 9	RISK MITIGATION	0	0	✓ Fully mapped

### Additional SOC 2 Type I Criteria Readiness

We have made the mappings available below for your convenience.

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A 1

AVAILABILITY

0

0

✓ Fully mapped

C 1

CONFIDENTIALITY

0

0

✓ Fully mapped

PI 1

PROCESSING INTEGRITY

0

0

✓ Fully mapped