



# CLOUD ARMORY

## SOC 2 Workbook - For QSA Audit

*By Cloud Armory  
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- The included workbook is intended for completing SOC 2 Readiness for use with a Qualified Security Assessor's professional audit. The workbook is written in Google Sheets, so some formulas may not translate to Excel (open with Google Sheets)
- The enclosed workbook is intended for the default "security" scope, which is the minimum possible SOC 2 scope.
- Please note that AICPA, the governing body of SOC, does not provide free documentation. The documentation you're seeing here is provided at no cost by our internal experience and may not be comprehensive in your auditor's experience.
- **NOT INCLUDED in this kit is an InfoSec Policy Template. Your InfoSec Policy is a critical piece of your compliance and must account for all rules written into your policy. As you likely have one in place, you'll want to edit yours accordingly. If you do not have one in place, templates are available for download on our repository shop.**

*NOTE: Yes, these workbooks are quite long and completing readiness and audits can take a very long time. It is very common for a professional readiness and audit process to consume hundreds of hours. For cost-effective solutions, contact us on our website at [cloudarmory.com](https://cloudarmory.com), there are many automated tools we can recommend in addition to general service.*