9/20/22, 9:53 AM All tests - Vanta

Human resources (2)

Information technology (...

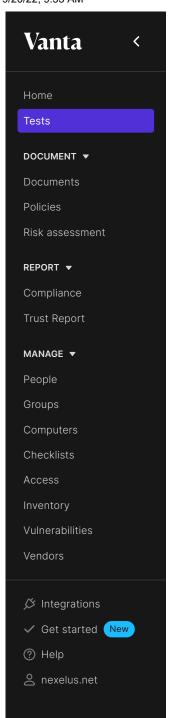
CATEGORY

Policy (15)

Risks (4)

Engineering (10)

AII (35)



All tests

Q	Filter Standard 1 by	Owner Sta	Only Upcoming Tests					
Needs attention OK 16								
	NAME	OWNER	STATUS ↓					
	Background checks on n SOC 2	Una	• — 47 items to					
	Employees agree to Ass SOC 2	Una	• — 47 items to					
	General security awaren SOC 2	Una	• — 47 items to					
	Employee computers mo SOC 2	Una	46 items to					
	Employees agree to Acc SOC 2	Una	• — 46 items to					
	Inventory items have de	Una	• — 35 items to					
	Inventory items have ow SOC 2	Una	• — 35 items to					
	Azure virtual machine C SOC 2	Тао	— — 10 items to r					
	MFA on Office 365	Una	— — 10 items to r					
	Network security group SOC 2	Una	• — 7 items to r					
	Company has complianc SOC 2	Una						
	Application gateway late SOC 2	Una	• — 1 item to re					
	Application gateway ser	Una	—					
	Employee computer har	Una	• — 1 item to re					

All tests - Vanta

Load balancer health mo SOC 2	Una	• — 1 item to re
Subscription Activity Lo	Una	• — 1 item to re
Company has an approv SOC 2	Una	Action requi
Company has an approv	Una	— Action requi
Company has an approv SOC 2	Una	Action requi
Company has an approv	Una	— Action requi
Company has an approv SOC 2	Una	Action requi
Company has an approv	Una	— Action requi
Company has an approv	Una	Action requi
Company has an approv SOC 2	Una	Action requi
Company has an approv	Una	— Action requi
Company has an approv	Una	— Action requi
Company has an approv	Una	— Action requi
Company has an approv	Una	— Action requi
Company has an approv SOC 2	Una	Action requi
Inventory list tracks reso SOC 2	Una	Action requi
Records of penetration t SOC 2	Una	Action requi
Risk Assessment exercis SOC 2	Una	Action requi
Vendors list maintained SOC 2	Una	Action requi
Cloud infrastructure link SOC 2	Una	OK

All tests - Vanta

	Company has an approv SOC 2	Una	•	ОК
	Company has an approv SOC 2	Una	•	OK
	Company uses Vanta for SOC 2	Una	•	OK
	Employees have unique SOC 2	Una	•	OK
	Identity provider linked t SOC 2	Una	•	OK
	Load balancer used (Az SOC 2	Una	•	OK
	Malware detection on Wi SOC 2	Una	•	OK
	Offboarding completed f SOC 2	Una	•	OK
	Password manager reco SOC 2	Una	•	OK
	Public SSH denied (Azure) SOC 2	Una	•	OK
	Security awareness train SOC 2	Una	•	OK
	SSL certificate has not e SOC 2	Una	•	OK
	SSL configuration has n SOC 2	Una	•	OK
	SSL enforced on compa SOC 2	Una	•	OK
	Strong SSL/TLS ciphers SOC 2	Una	•	ОК
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