## Vanta  ‹

**Home**
**Tests**

**DOCUMENT** ▾
Documents
Policies
Risk assessment

**REPORT** ▾
Compliance
Trust Report

**MANAGE** ▾
People
Groups
Computers
Checklists
Access
Inventory
Vulnerabilities
Vendors

⚡ Integrations
✓ Get started  `New`
? Help
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CATEGORY

**All (35)**

Human resources (2)

Information technology (...

Policy (15)

Engineering (10)

Risks (4)

# All tests

🔍   Filter by   | Standard  1 |   | Owner |   | Status |   ☐ Only Upcoming Tests

| | Needs attention **33** | | OK **16** |

| ☐ | NAME | OWNER | STATUS ↓ |
|----|------|-------|----------|
| ☐ | Background checks on n... <br> SOC 2 | Una... | 🔴 — <br> 47 items to ... |
| ☐ | Employees agree to Ass... <br> SOC 2 | Una... | 🔴 — <br> 47 items to ... |
| ☐ | General security awaren... <br> SOC 2 | Una... | 🔴 — <br> 47 items to ... |
| ☐ | Employee computers mo... <br> SOC 2 | Una...  ✏️ | 🔴 — <br> 46 items to ... |
| ☐ | Employees agree to Acc... <br> SOC 2 | Una... | 🔴 — <br> 46 items to ... |
| ☐ | Inventory items have de... <br> SOC 2 | Una... | 🔴 — <br> 35 items to ... |
| ☐ | Inventory items have ow... <br> SOC 2 | Una... | 🔴 — <br> 35 items to ... |
| ☐ | Azure virtual machine C... <br> SOC 2 | Tao ... | 🔴 — <br> 10 items to r... |
| ☐ | MFA on Office 365 <br> SOC 2 | Una... | 🔴 — <br> 10 items to r... |
| ☐ | Network security group ... <br> SOC 2 | Una... | 🔴 — <br> 7 items to r... |
| ☐ | Company has complianc... <br> SOC 2 | Una... | 🔴 — <br> 2 items to r... |
| ☐ | Application gateway late... <br> SOC 2 | Una... | 🔴 — <br> 1 item to re... |
| ☐ | Application gateway ser... <br> SOC 2 | Una... | 🔴 — <br> 1 item to re... |
| ☐ | Employee computer har... <br> SOC 2 | Una... | 🔴 — <br> 1 item to re... |

| | | | |
|---|---|---|---|
| ☐ | Load balancer health mo...<br>SOC 2 | Una... | 🔴 —<br>1 item to re... |
| ☐ | Subscription Activity Lo...<br>SOC 2 | Una... | 🔴 —<br>1 item to re... |
| ☐ | Company has an approv...<br>SOC 2 | Una... | 🔴 —<br>Action requi... |
| ☐ | Company has an approv...<br>SOC 2 | Una... | 🔴 —<br>Action requi... |
| ☐ | Company has an approv...<br>SOC 2 | Una... | 🔴 —<br>Action requi... |
| ☐ | Company has an approv...<br>SOC 2 | Una... | 🔴 —<br>Action requi... |
| ☐ | Company has an approv...<br>SOC 2 | Una... | 🔴 —<br>Action requi... |
| ☐ | Company has an approv...<br>SOC 2 | Una... | 🔴 —<br>Action requi... |
| ☐ | Company has an approv...<br>SOC 2 | Una... | 🔴 —<br>Action requi... |
| ☐ | Company has an approv...<br>SOC 2 | Una... | 🔴 —<br>Action requi... |
| ☐ | Company has an approv...<br>SOC 2 | Una... | 🔴 —<br>Action requi... |
| ☐ | Company has an approv...<br>SOC 2 | Una... | 🔴 —<br>Action requi... |
| ☐ | Company has an approv...<br>SOC 2 | Una... | 🔴 —<br>Action requi... |
| ☐ | Company has an approv...<br>SOC 2 | Una... | 🔴 —<br>Action requi... |
| ☐ | Company has an approv...<br>SOC 2 | Una... | 🔴 —<br>Action requi... |
| ☐ | Inventory list tracks reso...<br>SOC 2 | Una... | 🔴 —<br>Action requi... |
| ☐ | Records of penetration t...<br>SOC 2 | Una... | 🔴 —<br>Action requi... |
| ☐ | Risk Assessment exercis...<br>SOC 2 | Una... | 🔴 —<br>Action requi... |
| ☐ | Vendors list maintained<br>SOC 2 | Una... | 🔴 —<br>Action requi... |
| ☐ | Cloud infrastructure link...<br>SOC 2 | Una... | ✅ OK |

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

**1-49** of **49** results   Show [ 50 ⌄ ] results per page   [ Previous ]  [ Next ]