



# Assurance & SOC Reporting

## Your Partners for Assurance and SOC Reporting

System and Organization Controls Reporting (SOC) follows the AICPA's Statement on Standards for Attestation Engagement and helps ensure confidence with regulatory mandates, financial statement audits, vendor management programs, and internal corporate governance and risk management processes.

Based on your specific objectives, our strategic Assurance Partner offers the full range of SOC Reporting services from SOC 1, 2, and 3 as well as the newly released SOC for Supply Chain. Our team of experts will work with you and your team to assess the controls your service organization has around security, availability, confidentiality, privacy and the processing integrity of your systems and processes around users' data as well as internal controls over financial reporting. Once complete, you will be able to provide your customers and stakeholders assurance that you are designing and effectively operating your internal controls to achieve the AICPA trust service principles and criteria.

Increase trust, gain expertise, and experience our unique approach and attention to detail with the following services:

### SOC 1 Reporting

Our strategic Assurance Partner delivers a review and report on the suitability and the design of controls, and internal controls over financial reporting at a point in time.

### SOC 3 Reporting

Our strategic Assurance Partner provides SOC 3 reports in conjunction with SOC 2 engagements when it's important to tell the world about your adherence to AICPA trust services criteria. SOC 3 currently requires an adversarial SOC engagement.

### SOC 2 Reporting

Our strategic Assurance Partner delivers a review and report on the suitability of the design and operating effectiveness of controls, and internal control over financial reporting over a period of time. The SOC 2 criteria are comprised of five categories: security, availability, confidentiality, processing integrity, and privacy, with the common criteria also encompassing security. SOC 2 reports can also address additional areas such as your organization's compliance with HITRUST, HIPAA, NIST, PCI-DSS, or the Cloud Computing Matrix standards.

### SOC 2 Plus HITRUST

SOC 2 Plus HITRUST helps mature your internal controls and helps you manage organizational risk beyond what internal risk assessments and audits provide. SOC 2 Plus HITRUST audits can identify deficiencies in internal controls, pinpoint areas for improvement, and will strengthen your organization's control environment and security posture.

## Protect What Matters Most with Drummond

Drummond offers a comprehensive suite of services to help you achieve compliance with regulatory information security mandates and ensure critical business applications meet interoperability and application conformance.

Experience our team of highly skilled experts ready to help you show the world just how secure you are with SOC Reporting.

**To get started, visit: [www.drummondgroup.com](http://www.drummondgroup.com), or contact us at [sales@drummondgroup.com](mailto:sales@drummondgroup.com)**