2021 Roadmap for SOC Automation & IT Compliance

Housekeeping

To qualify for CPE credit:

- Actively respond to all polling questions and stay on for the duration of the broadcast

- If you have technical difficulties responding to the questions, please send an email to Elevate@armaninollp.com with the name/date of your session along with your poll responses

Questions or comments for the faculty:

- Submit via chat

What You Will Learn Today:

- Discover why it is important to proactively prioritize your security and compliance needs

- Discuss a SOC roadmap for your organization

- Assess automation options for your SOC and IT compliance efforts

Panel

Liam Collins

Partner-in-Charge

Risk Assurance & Advisory (RAAS)

Armanino
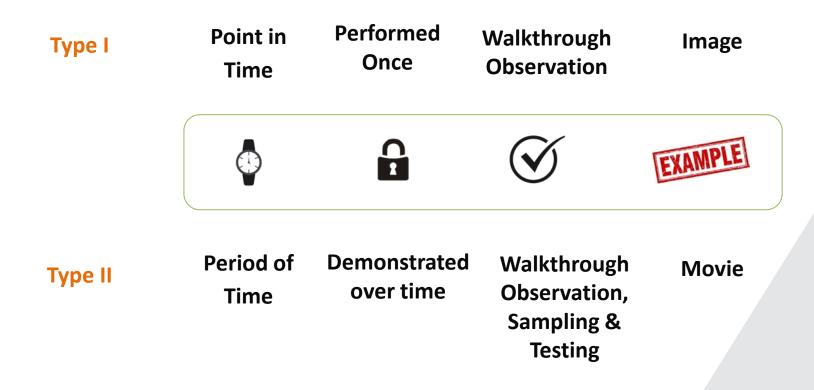
Jonathan Cordeau

Head of Product

Very Good Security

Polling
Question 1

SOC2 Compliance 101: The Why

Establish a competitive advantage

Facilitate trust with larger and heavily-regulated customers

Reduce sales friction

Create a culture of security

Reduce the likelihood of a data breach

Type I	**Point in Time**	**Performed Once**	**Walkthrough Observation**	**Image**

Type II	**Period of Time**	**Demonstrated over time**	**Walkthrough Observation, Sampling & Testing**	**Movie**

The Opportunities

1. Building for Compliance

2. Scalable Process

3. Cultural Debt

The Challenges

1. People operations

2. Technical operations

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Question 2

Effectively Leveraging Technology & Expertise

Setup on VGS Control

Integrate with key systems for automated document collection

Document policies leveraging VGS Control

Complete readiness assessment checklist

Meet with Armanino audit team to develop project timeline

Review readiness assessment checklist with Armanino

Leverage VGS Control to provide audit evidence for your Type I audit

Armanino team performs control walkthroughs and validate existence of controls

Armanino teamwork with you to draft and finalize Type I audit report

Share report with your customers and prospects

Meet with Armanino team to prepare for your Type II

Leverage VGS Control to provide audit evidence for your Type II audit

Armanino team performs control walkthroughs and tests operating effectiveness of controls

Armanino teamwork with you to draft and finalize Type II audit report

Share report with your customers and prospects

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Question 3

Q&A

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Question 4**

The world's easiest
and most powerful
Compliance Platform

CONTROL

armanino

Contact Us

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THANK YOU

VERY GOOD SECURITY

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