

Confidentiality

- Access Restrictions
- Need to Know
- Data Subjects

Processing Integrity

- Accuracy
- Encryption
- Consistency

Privacy

- Personally Identifiable Information
- Permit & Disclosures
- Notice

Availability

- Business Continuity
- Disaster Recovery
- Data Recovery

Security

- Technical Controls
 - Tools
- Configurations

{ databrackets }

What is
SOC 2
Compliance?

Aicpa Soc 2 Guide

Arturo Cuomo



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SOC 2 User Guide Isaca,2012-09-30

The Official (ISC)2 Guide to the CCSP CBK Adam Gordon,2016-04-26

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Complete Guide to the CITP Body of Knowledge Tommie W. Singleton,2017-05-15 Looking for tools to help you prepare for the CITP Exam The CITP self study guide consists of an in depth and comprehensive review of the fundamental dimensions of the CITP body of knowledge This guide features various and updated concepts applicable to all accounting professionals who leverage Information Technology to effectively manage financial information There are five dimensions covered in the guide Dimension I Risk Assessment Dimension 2 Fraud Considerations Dimension 3

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