

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

{ databricks }

What is
SOC 2
Compliance?

Aicpa Soc 2 Guide

Adam Gordon



Aicpa Soc 2 Guide:

SOC 2 User Guide Isaca,2012-09-30

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

Globally recognized and backed by the Cloud Security Alliance CSA and the ISC 2 the CCSP credential is the ideal way to match marketability and credibility to your cloud security skill set The Official ISC 2 Guide to the CCSP CBK Second Edition is your ticket for expert insight through the 6 CCSP domains You will find step by step guidance through real life scenarios illustrated examples tables best practices and more This Second Edition features clearer diagrams as well as refined explanations based on extensive expert feedback Sample questions help you reinforce what you have learned and prepare smarter Numerous illustrated examples and tables are included to demonstrate concepts frameworks and real life scenarios The book offers step by step guidance through each of CCSP s domains including best practices and techniques used by the world s most experienced practitioners Developed by ISC 2 endorsed by the Cloud Security Alliance CSA and compiled and reviewed by cloud security experts across the world this book brings together a global thorough perspective The Official ISC 2 Guide to the CCSP CBK should be utilized as your fundamental study tool in preparation for the CCSP exam and provides a comprehensive reference that will serve you for years to come **Guide** AICPA,2018-05-11 Updated as of January 1 2018 this guide includes relevant guidance contained in applicable standards and other technical sources It explains the relationship between a service organization and its user entities provides examples of service organizations describes the description criteria to be used to prepare the description of the service organization s system identifies the trust services criteria as the criteria to be used to evaluate the design and operating effectiveness of controls explains the difference between a type 1 and type 2 SOC 2 report and provides illustrative reports for CPAs engaged to examine and report on system and organization controls at a service organization It also describes the matters to be considered and procedures to be performed by the service auditor in planning performing and reporting on SOC 2 and SOC 3 engagements New to this edition are Updated for SSAE No 18 clarified attestation standards this guide has been fully conformed to reflect lessons learned in practice Contains insight from expert authors on the SOC 2 working group composed of CPAs who perform SOC 2 and SOC 3 engagements Includes illustrative report paragraphs describing the matter that gave rise to the report modification for a large variety of situations Includes a new appendix for performing and reporting on a SOC 2 examination in accordance with International Standards on Assurance Engagements ISAEs or in accordance with both the AICPA s attestation standards and the ISAEs *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 1 Risk Assessment Dimension 2 Fraud Considerations Dimension 3

Internal Controls Information Technology General Controls Dimension 4 Evaluate Test and Report Dimension 5 Information Management and Business Intelligence The review guide is designed not only to assist in the candidate s preparation of the CITP examination but will also enhance your knowledge base in today s marketplace Using the complete guide does not guarantee the candidate of successfully passing the CITP exam This guide addresses most of the subjects on the CITP exam s content specification outline and is not meant to teach topics to the candidate for the first time A significant amount of cooperating and independent readings will be necessary to prepare for the exam regardless of whether the candidate completes the review course or not

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Wiley CPAexcel Exam Review 2014 Study Guide O. Ray Whittington,2013-11-08 Everything today

s CPA candidates need to pass the CPA Exam Published annually this Auditing and Attestation volume of the comprehensive four volume paperback reviews all current AICPA content requirements in auditing and attestation Many of the questions are taken directly from previous CPA exams With 2 800 multiple choice questions in all four volumes these study guides provide all the information candidates need to master in order to pass the computerized Uniform CPA Examination Its unique modular format helps you zero in on those areas that need more attention and organize your study program Complete sample exam The most effective system available to prepare for the CPA exam proven for over thirty years Timely up to the minute coverage for the computerized exam Contains all current AICPA content requirements in auditing and attestation Unique modular format helps candidates zero in on areas that need work organize their study program and concentrate their efforts Comprehensive questions over 2 800 multiple choice questions and their solutions in the four volumes Guidelines pointers and tips show how to build knowledge in a logical and reinforcing way Other titles by Whittington Audit Sampling An Introduction Fifth Edition Wiley CPA Exam Review 2014 arms test takers with detailed outlines study guidelines and skill building problems to help candidates identify focus on and master the specific topics that need the most work **(ISC)2**

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Resilience Debra Baker, 2024-04-30 Explore expert strategies to master cyber resilience as a CISO ensuring your organization s security program stands strong against evolving threats Key Features Unlock expert insights into building robust cybersecurity programs Benefit from guidance tailored to CISOs and establish resilient security and compliance programs Stay ahead with the latest advancements in cyber defense and risk management including AI integration Purchase

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