

## 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

**O. Ray Whittington**

A red circular graphic with a gradient, appearing as a stylized arrow or a partial circle, located to the right of the author's name.

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