Confidentiality

- Access Restrictions
 - · Need to Know
 - · Data Subjects

Availability

- Business Continuity
- . Disaster Recovery
 - Data Recovery





Processing Integrity

- + Accuracy
- Encryption
- Consistency

Security

- Technical Controls
 - Tools
 - Configurations



What is

SOC 2
Compliance?



Privacy

- Personally Identifiable information
- · Permit & Disclosures
- + Notice

Aicpa Soc 2 Guide

Debra Baker

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