

SOC 2 Readiness and Analysis

CybrIQ offers guided SOC 2 readiness and audit support for organizations preparing to meet AICPA Trust Services Criteria. The program helps you understand, document, and strengthen the controls that prove your systems are secure, reliable, and well-managed.

How CybrIQ Strengthens SOC 2 Outcomes

CybrIQ's device-trust intelligence directly supports SOC 2 requirements for Security, Availability, and Confidentiality by ensuring only verified and approved hardware connects to your environment. This visibility enhances control evidence quality, accelerates audits, and reduces operational risk.

Program Components



Program Setup

Define report type (Type 1 or Type 2), scope, systems, and trust categories (security, availability, processing integrity, confidentiality, privacy). Establish the commitments and requirements that form the foundation of your report.



Gap Analysis

Compare your current controls against SOC 2 criteria to find weaknesses. Receive a prioritized remediation plan with control owners, target dates, and measurable outcomes.



Execution and Evidence

Work with CybrIQ's readiness specialists to gather audit evidence, document control effectiveness, and coach teams on sustainable compliance practices.



Audit Coordination

Prepare the management system description, control matrix, and evidence library. Coordinate auditor walkthroughs and support evidence requests until report completion.

Benefits

- Stronger internal controls and smoother audits
- Reduced time and cost to achieve compliance
- Actionable roadmap for future certifications and assessments

Reporting

- Control coverage tracking by trust category
- Evidence readiness dashboard by control owner
- Monthly audit-readiness progress reports