

# Assurance & SOC Reporting



## Your Partners for Assurance and SOC Reporting

System and Organization Controls Reporting (SOC) follows the AICPA's Statement on Standards for Attestation Engagement and helps ensure confidence with regulatory mandates, financial statement audits, vendor management programs, and internal corporate governance and risk management processes.

Based on your specific objectives, Drummond Assurance Services offers the full range of SOC Reporting services from SOC 1, 2, and 3 as well as the newly released SOC for Cybersecurity and upcoming SOC for Supply Chain. Our team of experts will work with you and your team to assess the controls your service organization has around security, availability, confidentiality, privacy and the processing integrity of your systems and processes around users' data as well as internal controls over financial reporting. Once complete, you will be able to provide your customers and stakeholders assurance that you are designing and effectively operating your internal controls and cybersecurity risk management programs to achieve the AICPA trust service principles and criteria.

Increase trust, gain expertise, and experience our unique approach and attention to detail with the following services:

### SOC 1 Reporting

Drummond Assurance Services delivers a review and report on the suitability and the design of controls, and internal controls over financial reporting at a point in time.

### SOC 3 Reporting

Drummond Assurance Services provides SOC 3 reports in conjunction with SOC 2 engagements when it's important to tell the world about your adherence to AICPA trust services criteria. SOC 3 currently requires an adversarial SOC engagement.

### SOC 2 Reporting

Drummond Assurance Services delivers a review and report on the suitability of the design and operating effectiveness of controls, and internal control over financial reporting over a period of time. The SOC 2 criteria are comprised of five categories: security, availability, confidentiality, processing integrity, and privacy, with the common criteria also encompassing security. SOC 2 reports can also address additional areas such as your organization's compliance with HITRUST, HIPAA, NIST, PCI-DSS, or the Cloud Computing Matrix standards.

### SOC for Cybersecurity

Drummond Assurance Services provides a report on management's description of existing cybersecurity risk management programs and the suitability of the design and operating effectiveness of controls in meeting the organization's cybersecurity objectives. The SOC For Cybersecurity criteria are comprised of three categories: security, availability, and confidentiality, with the common criteria also encompassing security.

## Adversarial SOC: SOC services that protect what matters most

If you are interested in improving your security practices, we offer adversarial SOC 2 and SOC for Cybersecurity services with Lares, our strategic partner. We incorporate penetration testing, red teaming, application security testing, and other tests of physical and logical controls of the security of your services and applications to protect you in today's highly volatile business environment and beyond. Our Adversarial SOC will identify vulnerabilities in networks and applications previously undetected by other 3rd party testing firms or internal IT security staff, and includes social engineering penetration testings -- one of the most common methods of attacks.

Experience our team of highly skilled experts ready to help you show the world just how good you are at SOC Reporting & Cybersecurity.

**To get started, visit: [www.drummondgroup.com](http://www.drummondgroup.com), or contact us at [sales@drummondgroup.com](mailto:sales@drummondgroup.com)**

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