

What does it cover?

Who needs one?

SOC 1

Internal controls for financial statements and reporting

Organizations providing a service that can impact a client's financial statements. E.g., Collections agencies, payroll providers, and payment process companies

SOC 2

Internal controls for security, confidentiality, privacy, and availability of customer data

Organizations that store, process, or transmit any kind of customer data. E.g., SaaS companies, data hosting or processing providers, and cloud storage services

SOC 3

SOC 2 results, tailored for a general audience

Organizations that require a SOC 2 who want to use compliance for marketing to the general public



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