Demonstrate Operational and Process Integrity

The world of SOC Reports can be a place of confusion, technical terminology and stringent requirements. It is also an area of growing importance as service organizations struggle to meet growing expectations from customers. The MFA Companies® is adept at assessing internal controls to provide businesses with the assurance they need regarding the security, confidentiality and privacy of the information processed by their systems.

How MFA Can Help

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<th>SOC 1</th>
<th>SOC 2</th>
<th>SOC 3</th>
<th>SOC for Cybersecurity</th>
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<td>Reports on internal controls over financial reporting</td>
<td>Reports on non-financial controls, including those relevant to security, availability, and processing integrity of data</td>
<td>General information on non-financial controls (Scaled down version of SOC 2)</td>
<td>Reports on effectiveness of cybersecurity risk management programs</td>
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What MFA’s SOC Reports Can Do For You

- Confidently demonstrate to customers and their auditors that your organization’s infrastructure, internal controls, applications and processes are appropriately designed and operating effectively
- Identify the root causes of systemic breakdowns and benefit from recommendations for practical, pragmatic solutions to improve internal controls and operating efficiencies
- When partnered with an experienced provider, deliver responsive and thorough analysis that takes into account the intricacies of your business and builds effective two-way communication

Who Should Get a SOC Report?

- Payroll, billing and credit processing companies
- Insurance and medical claims processors
- Data centers & cloud providers
- SaaS providers
- Internet retailers
- Other service organizations
- All companies whose stakeholders need validation of cybersecurity controls