

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

SOC 1	SOC 2	SOC 3	SOC for Cybersecurity
Reports on internal controls over financial reporting	Reports on non-financial controls, including those relevant to security, availability, and processing integrity of data	General information on non-financial controls (Scaled down version of SOC 2)	Reports on effectiveness of cybersecurity risk management programs

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