

A teal line-art illustration of a lantern on a pedestal. The lantern has a glass body with a grid pattern and a lit candle inside. The pedestal is a white trapezoid. The background is a solid green color.

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ANNUAL CONFERENCE
& SHOWPLACE

**SOC, ISO, and Related
Cloud Compliance and
Assurances**

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Why Do We Need “Assurance?”

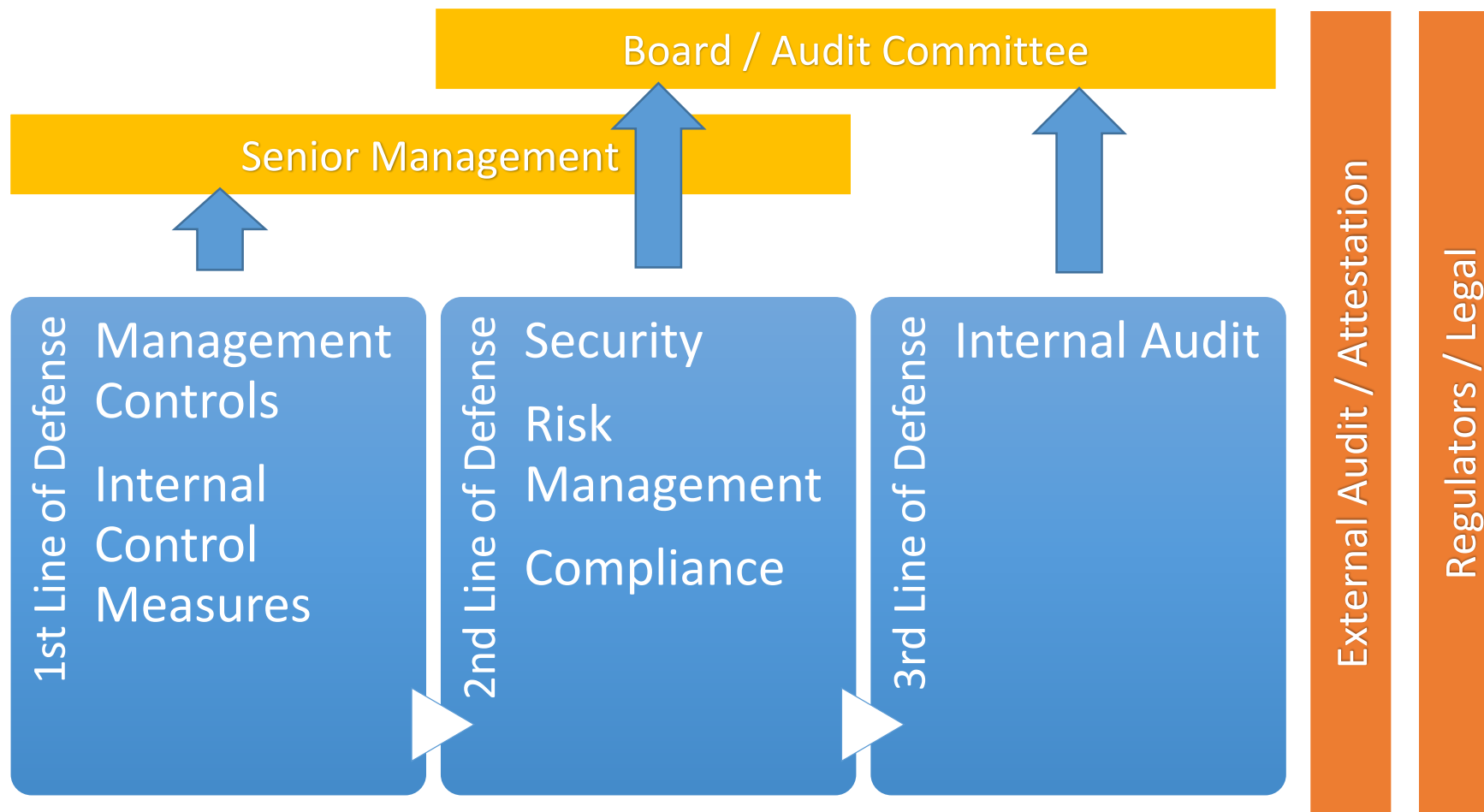
- Increasing reliance on 3rd party service providers
- Increasing risk presented by 3rd parties

Availability Risk
Strategic Risk
Financial Risk

Data Confidentiality Risk
Data Integrity Risk
Reputation Risk

- Verifiable, independent attestation that controls are:
 - Accurately represented
 - Appropriately designed for purpose
 - In place and operating effectively

Three Lines of Defense



Third-Party Assurance Reporting



HITRUST
CSF Certified



CSA *cloud*
security
alliance®