

SOC 2

This FinTech company continues to stay SOC 2 compliant with Accorian

The Client: A market leader in FinTech wanted ensure audit success and meet the requirement of SOC 2 before the final audit

THE CHALLENGES for the CLIENT

- Submit their SOC 2 Type 2 Report to banking clients within 5 months
- Ensure adherence to SOC 2 requirements before the final audit
- Did you not prior experience in security compliance
- Lacked comprehensive controls and policies and required assistance

THE SOLUTION

Accorian has a track record of **400+ successful compliance assessments** and audits.

We conducted a scoping and gap assessment to help optimize the scope and identify gaps in the client's environment. Subsequently, Accorian developed a comprehensive & prioritized remediation plan along with providing advisory services, including drafting policies and procedures, pre-audit, and finally, the external attestation audit being conducted by our independent CPA firm – Accorian Assurance

THE RESULT

The client met SOC 2 requirements in **2 months** and subsequently engaged the audit firm with a **3-month testing period** to evaluate the implementation of their existing controls, policies, and procedures.

Hence, Accorian's professional services **enabled a rapid SOC 2 compliance journey**. We seamlessly transitioned the client from building their security framework to achieving SOC 2 Type 2 compliance, while **testing 80-100 new controls and it's implementation and documentation within the expected timeline**.

Our expert services ensured readiness and alignment across the organization, **leading to a remarkable 180-degree security program transformation**.