VVNT SEQUOR LLP · COMPLIANCE & ASSURANCE

SOC 2 Readiness, Implementation *& Audit Support*

Prove security and trust to enterprise customers — and pass SOC 2 Type I and Type II with confidence.

SOC 2 Type I | SOC 2 Type II | AICPA Trust Services Criteria

VVNT SEQUOR LLP helps SaaS companies, cloud service providers, fintechs, AI businesses and digital platforms demonstrate effective security, availability, confidentiality, privacy and processing-integrity controls — from readiness assessment and control implementation to evidence collection and auditor coordination, aligned with the AICPA Trust Services Criteria.

TRUST SERVICES CRITERIA

01	02	03	04	05
Security	**Availability**	**Confidentiality**	**Privacy**	**Processing Integrity**

DELIVERED WITH

Self-Compliance™

Our proprietary compliance platform for continuous control monitoring, evidence management, compliance tracking, audit readiness and management reporting.

SOC 2 Compliance Areas

- Security Controls
- Availability Controls
- Confidentiality Controls
- Privacy Controls
- Processing Integrity Controls
- Risk Assessment & Risk Management
- Control Design & Implementation
- Evidence Collection & Compliance Monitoring

Our Services Include

- SOC 2 Readiness Assessments
- SOC 2 Type I Readiness & Audit Support
- SOC 2 Type II Readiness & Audit Support
- Trust Services Criteria Implementation
- Risk & Control Assessments
- Security Policy & Procedure Development
- Control Design & Remediation Support
- Evidence Management & Audit Coordination
- Continuous Compliance Monitoring

Key Deliverables

- SOC 2 Gap Assessment Report
- Compliance Roadmap
- Risk & Control Matrix
- Policies & Procedures
- Evidence Repository Structure
- Internal Readiness Reviews
- Audit Readiness Reports
- Executive Compliance Dashboard

Industries Served

- SaaS & Technology Companies
- Cloud Service Providers
- AI & GenAI Organizations
- BFSI & FinTech
- Healthcare & HealthTech
- Professional Services Firms
- Digital Platforms & Startups
- Mid-Market & Enterprise Businesses

Why *VVNT SEQUOR*

Expertise across Security, Privacy, Governance, Risk, Compliance and Digital Assurance — delivering practical SOC 2 programmes that win customer trust, speed up vendor onboarding and enterprise sales, reduce audit effort and build sustainable compliance.

Faster audit readiness | Less audit effort | Enterprise-sales ready | Sustainable compliance

RELATED SERVICES ISO 27001, 42001, 27701, 9001 & SOC 2 Compliance · Privacy Governance & Data Protection Advisory · DPDPA Readiness, Consent Management & Virtual DPO · Cybersecurity Assessment, Assurance & Resilience · AI Testing, Evaluation & Responsible AI Assurance

SOC 2 reports are issued by independent licensed CPA firms; VVNT SEQUOR prepares and supports you through the audit.

Let's get you *audit-ready.*

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