

SOC 2 attestation, **end to end** — readiness through report.

The report your enterprise customers keep asking for — designed, tested and delivered against the AICPA Trust Services Criteria by an independent, CERT-In empanelled team.

SICHERTEN INFO CONSULTING PVT LTD is a CERT-In empanelled cybersecurity and GRC consulting firm. SOC 2 has become the default assurance request from enterprise buyers and vendor-risk teams — proof that your controls over security and the other Trust Services Criteria are **designed and operating effectively**. We take you from a standing start to a clean report: selecting the criteria that fit your service, building the controls and evidence, and running the examination your reviewers rely on.

THE TRUST SERVICES CRITERIA

- **Security** — the Common Criteria baseline every SOC 2 report includes.
- **Availability** — uptime, resilience and capacity commitments.
- **Confidentiality** — protection of information designated confidential.
- **Processing integrity** — complete, accurate and timely processing.
- **Privacy** — handling of personal information against your notice.

TYPE I & TYPE II

A **Type I** attests that controls are suitably *designed* at a point in time; a **Type II** tests that they *operated effectively* across a review period. We prepare you for either — and select only the criteria that apply to your service.

Standard **AICPA / SSAE**

Criteria **5 TSC**

Reports **Type I & II**

Duration **Readiness 1-3 mo · Exam 4-12 wk**

OUR APPROACH — READINESS TO REPORT

1

Scope & criteria

Select the TSC relevant to your service.

2

Control design

Controls, policies & process build.

3

Evidence & readiness

Assemble evidence; mock review; close gaps.

4

Examination

Test control operation across the period.

5

Report

Clean, defensible SOC 2 report.

WHAT YOU RECEIVE

- Criteria-selection & scope definition
- Policy & process documentation
- Readiness review & gap closure
- Control design mapped to each TSC
- Evidence pack auditors will sample
- SOC 2 Type I / Type II report

WHY SICHERTEN

- **Independent & empanelled.** CERT-In empanelled assurance, independently verifiable.
- **Readiness-first.** Gaps closed before the exam, so the report comes back clean.
- **Procurement-fluent.** Reports written to satisfy vendor-risk teams.
- **One partner.** Readiness and examination under a single methodology.

BEYOND SOC 2 — FULL-SPECTRUM ASSURANCE

- **Audits & Attestation** ISO 27001 · PCI DSS (QSA) · ITGC · internal audit
- **Readiness & Advisory** ISO 27001 / 42001 / 22301 · DPDPA · HIPAA · NIST
- **GRC Staff Augmentation** vCISO · DPO-as-a-Service · GRC specialists
- **Offensive Security** VAPT · web / mobile / API · cloud · red teaming
- **CERT-In Auditor Services** RBI · SEBI CSCRF · IRDAI · ISNP · NPCI · ABHA
- **AI Governance** ISO 42001 AIMS · AI risk · acceptable-use policy

Being asked for a SOC 2 report?

Tell us who's asking and by when — we'll scope readiness and the examination together.

contact@sicherten.com

www.sicherten.com

5B, TSS Towers, Kavuri Hills Phase 2, Hyderabad 500081