



WORKSHOP ON **SOC 2** **IMPLEMENTATION**



DURATION



TRAINING OBJECTIVES

To build awareness and develop competence among personnel in understanding and implementing the requirements of SOC 2 compliance. This training aims to provide a step-by-step approach to achieving SOC 2 audit readiness from scratch. Participants will gain practical knowledge to identify risks, design and implement controls aligned with Trust Services Criteria, and maintain effective documentation and evidence. The program enables individuals and organizations to strengthen data security, build customer trust, and ensure continuous compliance with SOC 2 requirements.



COURSE CONTENT

- Overview of SOC 2 framework and Trust Services Criteria (TSC)
- Scoping, SOC 2 Type I vs Type II understanding
- Gap assessment and readiness roadmap
- Risk assessment and control design (policies & procedures)
- Implementation of security controls and vendor management
- Evidence collection, documentation, and internal audit SOC 2 audit process and continuous compliance



LEARNING OUTCOME

Listed below are some of the benefits of attaining SOC 2 Implementation Workshop:

- Understand the SOC 2 framework, Trust Services Criteria, and audit types.
- Gain the ability to conduct gap assessments and define compliance scope.
- Learn how to design and implement effective security controls.
- Develop skills to manage risks, documentation, and audit evidence.
- Be prepared to handle SOC 2 audits confidently and efficiently.
- Contribute to continuous compliance and improved data security practices.



CERTIFICATE

A Complementary Certificate Will be provided upon submission of Google review.