



Hot Topics in SOC Reporting

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The SOC Examination Process and the SOC Report



Panel Discussion Question

How has your organization considered if you should be issuing a SOC 1 or SOC 2; or if you should add additional reports or additional SOC 2 Categories over time?

Panel Discussion Question

How does your organization use SOC 1 Reports differently than SOC 2 Reports?



Panel Discussion Question

How does your organization re-evaluate your SOC controls over time to remain in line with customer expectations and cybersecurity/industry trends?



Panel Discussion Question

What do you see as the most critical factor(s) in executing a successful SOC engagement?

Panel Discussion Question



What do you see as the most consistent pains that you encounter as part of completing a SOC engagement?

Panel Discussion Question

As a SOC User, how do you assess the Subservice Organizations listed within your service provider's SOC Reports to determine if you should also obtain and review the additional SOC reports of those Subservice Organizations?



Panel Discussion Question

As part of a user organization, how do you evaluate exceptions that are noted in a service organization's SOC Report and the impact that these may have on your controls or system reliance?

Panel Discussion Question

How does it impact your organization if you don't receive SOC reports on time from key vendors?

Emerging Trends in SOC Reporting

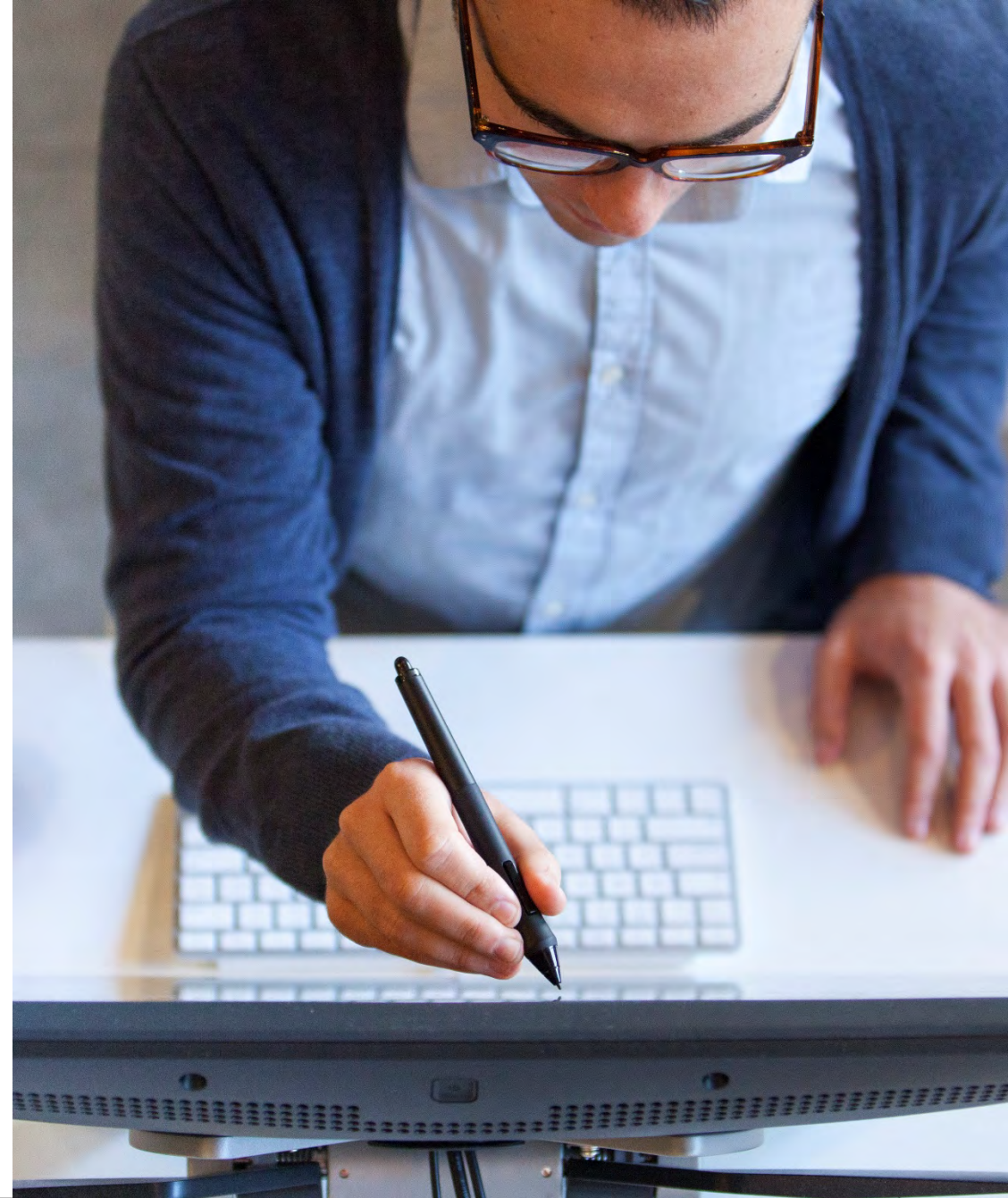


Panel Discussion Question

What emerging SOC Reporting or other control attestation reporting options are you seeing in the marketplace that you may consider in the future?

Panel Discussion Question

Are there additional areas that would be valuable additions to SOC Reports to better align them with the needs of the report users?



Panel Discussion Question

Are you seeing changing pressures or added emphasis on the system reports covered in SOC reporting?

Questions Raised by Webinar Attendees



Panel Discussion Question

Is a SOC report necessary if an organization has outsourced nearly all critical areas and controls to other service providers?

Panel Discussion Question

Other questions raised by webinar attendees??



Thank you

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