

There are three kinds of SOC reports and two types within each kind. Each has a specific use. Which is right for you?

REPORTS	CONTROL DOMAINS	AUDIT FOCUS	DISTRIBUTION
SOC 1 Assesses internal controls for financial reporting	- Transaction processing - Supporting IT general controls	Service Provider-Defined: Control Objectives <i>Vary depending on the type of service provided</i>	Restricted <i>To users and auditors</i>
SOC 2 Assesses internal controls for compliance operations	- Infrastructure - Software - People - Procedures - Data	Standardized: Trust Services Categories - Security - Availability - Processing integrity - Confidentiality - Privacy <i>Categories covered are selected by the service provider</i>	Restricted <i>To users, auditors, and specified parties</i>
SOC 3 A smaller scale SOC 2 report for general distribution and sometimes marketing purposes			Unrestricted

Each kind of SOC engagement has two types of reports.

REPORT TYPE	SOC REPORTS			TESTING COVERAGE		
	SOC 1	SOC 2	SOC 3	DESIGN	OPERATING	RESULTS OF TESTS
TYPE 1 Examines controls at a point in time	●	●		●		
TYPE 2 Examines controls over a period of time	●	●		●	●	●

Soc Internal Report N

M Carnoy



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