ALERT LOGIC®

SERVICE OVERVIEW:

ALERT LOGIC® FOR SOC 2 COMPLIANCE ON AWS

PROTECT CUSTOMER DATA IN THE CLOUD AND COMPLY WITH AICPA SOC 2 REQUIREMENTS

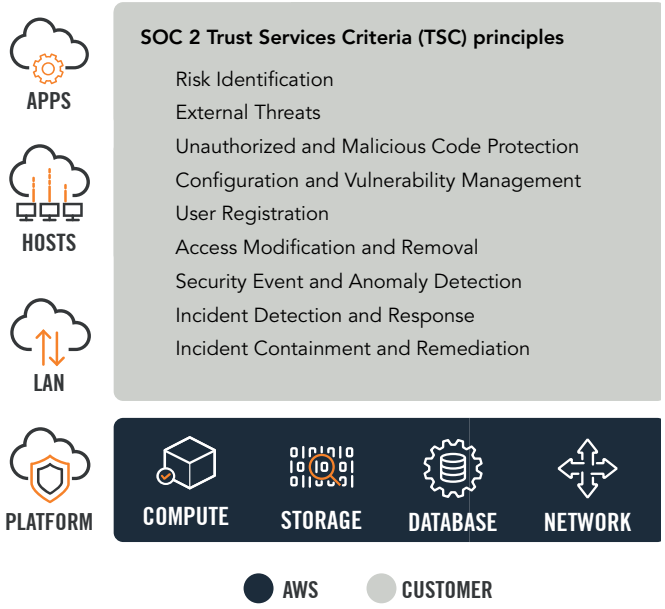
Implementing SOC 2 requirements can be complex and expensive for many companies, especially those with limited staff and security expertise - SaaS companies and service providers who use the SOC 2 requirements to secure their customer data benefit from an improved overall security posture, better performance and availability in service delivery and a valuable risk assessment tool.

A common question for customers hosting their applications and workloads on AWS is ***"AWS already has a SOC 2, do we need our own SOC 2 as well?"***

The short answer is **"YES"**, SOC 2 requires that you can identify risks, external threats, configuration and vulnerability weaknesses, perform incident detection, response and containment on your complete stack of infrastructure and application.

AWS is responsible for protecting the infrastructure that runs all the services offered in the AWS Cloud. This infrastructure is composed of the hardware, software, networking, and facilities that run AWS Cloud services. Thus, Software-as-a-Service (SaaS) applications built on top of Amazon Web Services (AWS) can leverage the AWS SOC 2 compliant infrastructure and make use of the AWS SOC2.

AWS SOC 2 Mini Shared Responsibility Diagram



However, customers are solely responsible for SOC 2 controls impacting their application and systems deployed on top of AWS services.

If your organization needs to comply with AICPA SSAE 18 (SOC 2) or ISAE 3402, the internationally accepted SOC 2 equivalent, using Alert Logic solutions can accelerate your implementation of a broad range of regulatory and industry security standards at a fraction of the cost and time of traditional security tools.

REDUCE YOUR RISK and prevent attacks with expert enabled SaaS security built for AWS.

ADD SECURITY EXPERTS to your team overnight without hiring staff.

DEMONSTRATE COMPLIANCE with reporting and focused security controls designed to meet your audit and regulatory needs.

VISUALIZE YOUR AWS ENVIRONMENT, track risk, threats and receive detailed vulnerability and configuration remediation recommendations.

SIMPLIFY WITH ONE SERVICE that works across multiple cloud and on-premises environments.

The integrated services that make up Alert Logic® address a broad range of SOC 2 Trust Services Criteria (TSC) principles to help you prevent incidents that threaten the security, availability, integrity and privacy of customer data.

ALERT LOGIC	AICPA SOC 2 TSC PRINCIPLES
Vulnerability & Asset Visibility - Asset discovery - Vulnerability scanning - Cloud configuration checks - Extended Endpoint protection - Threat Risk Index - Compliance scanning and reporting	CC 3.2 - Risk Identification CC 6.6 - External Threats CC 6.8 - Unauthorized and Malicious Code Protection CC 7.1 - Configuration and Vulnerability Management
24/7 Managed Threat Detection and Incident Management - Security Analytics & Threat Intelligence - Log Collection and Monitoring - Intrusion Detection - Security Event Insights and Analysis - AWS Security Integrations - AWS User Behavior Anomaly Detection	CC 6.2 - User Registration CC 6.3 - Access Modification and Removal CC 7.2 - Security Event and Anomaly Detection CC 7.3 - Incident Detection and Response
Auto-Scaling Managed Web Application Firewall and Assigned SOC Analyst - Always-on Managed WAF Defense - Assigned SOC Analyst - Controlled Threat Hunting - Dark Web Scanning	CC 7.4 - Incident Containment and Remediation

Alert Logic maintains strict compliance with internal and external regulatory requirements for our IT operations and services, including: PCI DSS 3.2 Level 2 Audit, AICPA SOC 1 & 2 Audit, and ISO 27001-2013 certification for UK Operations.

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