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CONTROL
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PHASES TASKS IN
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5.1 Security Policies exist?
5.1.1 Policies for
information security All
policies approved by
management? Evidence of
compliance? 6 6.1 6.1.1
Security roles and
responsibilities Roles and
responsibilities defined?

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& SOC 2 audit. Posted on
June 11, 2019 November
10, 2019 by Shobhit
Mehta. As we discussed in
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primary requirement for a SOC 2 audit is when a company provides services to a third party. As per the AICPA, the SOC 2 consists of the following Trust Services Principles (TSPs):

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line with the ISO/IEC
27001:2013/17 standard
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are listed below (simply click on each section to expand it) – all of these fit- for- purpose documents are included in the toolkit.

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information security in a company. The latest revision of this standard was published in 2013, and its full title is now ISO/IEC 27001:2013.

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ISO 27001:2013 Clause
5.2 Information security
policies and A.5

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Information security policies; ISO 27001:2013
A.6 Organization of information security; ISO 27001:2013 A.6.1.5
Information security in project management; ISO 27001:2013 A.6.2.1
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of

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ISO 27001 (ISO/IEC 27001:2005) ISO 27001 is an Information Security Management System (ISMS) standard published in October 2005 by the International Organization for Standardization (ISO) and the International Electro technical Commission (IEC) ISO 27001 Stages . ISO 27001 usually conducted in at least two stages, both to identify compliance to ...

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