NTREPID®

SOC 2 Type 2 Assessment
Putting Your Security First

Ntrepid Completes a SOC 2 Type 2 Assessment

Ntrepid has achieved a major security milestone with the completion of its SOC 2 Type 2 assessment. The Systems and Organization Controls (SOC) is a voluntary compliance standard for service organizations. It was developed by the American Institute of CPAs (AICPA), and the assessment specifies how organizations should manage customer data.

The SOC 2 Type 2 detailed report provides valuable insights into our organization's risk and security posture, vendor management, internal controls governance, regulatory oversight, and more. Keeping our customers and their data safe is one of our highest priorities. The SOC 2 Type 2 proves that the controls set forth by the AICPA are in place and continue to operate effectively during the specified review period.

SOC 2 Assessment Process

We had an independent third-party auditor conduct the SOC 2 Type 2 assessment. A SOC 2 auditor can look at one or more of the five SOC 2 principals: security, availability, processing integrity, confidentiality, and privacy. Security is the only required principal. Ntrepid chose to focus solely on security for this audit.

The auditor assessed our design and operating effectiveness of security processes during a three-month period. We want to provide customers with evidence that we are not only meeting the SOC 2 criteria—but doing so continuously over long periods of time.

The auditor looked in-depth at many aspects of the Ntrepid security processes and procedures. They verified that our Ntrepid System has controls in place to safeguard against unauthorized physical and logical access. They also verified that we implement access controls to prevent malicious attacks, unauthorized deletion of data, and misuse, unauthorized alteration, or disclosure of company information.

SOC 2
Customer Benefits

Finishing the SOC 2 Type 2 assessment offers our customers a variety of benefits, such as:

Secure Data

Customers trust that Ntrepid implements appropriate safeguards to help keep their data secure.

Enhanced Security Processes and Procedures

During the SOC 2 assessment process, recommendations were identified, and we made improvements to our processes. Our customers can be sure that we have security processes in place based on the AICPA's criteria.

Customer SOC Mission Requirements and Compliance

Many federal and law enforcement agencies have missions that require SOC 2 assessments, and we can now meet that demand. With the SOC 2 assessment in place, we can let current and potential customers know that we are fully compliant, and that we understand and support their mission.

Secure Services

This assessment assures user organizations and stakeholders that services are being provided securely.

The SOC 2 assessment also focused on other security details such as firewalls, intrusion detection, and multi-factor authentication (MFA). They also looked for any damage to the Ntrepid System that could compromise the availability, confidentiality, integrity, and privacy of the Ntrepid System.

Maintaining SOC 2

Now that we have completed the SOC 2 assessment, it is our goal to maintain it. The assessment is valid for one year. Ntrepid is scheduling annual SOC 2 reviews. We are also acquiring a SOC 3 assessment, a report that explains the results of the SOC 2 assessment at a high-level. We invite any current or potential customers to learn more about what we do to keep your organization and mission safe and secure.

Contact your Ntrepid Account Manager to discuss how the SOC 2 assessment impacts your mission

solutions@ntrepidcorp.com | 1.800.921.2414 | ntrepidcorp.com