

## System and Organization Controls

# SOC 2 Readiness Without the Operational Chaos

Calvant replaces stressful audit seasons with permanent, automated compliance — giving cloud-hosted businesses, SaaS providers, and fintechs continuous SOC 2 readiness built into daily operations.

## OVERVIEW

### What is SOC 2?

The SOC 2 (System and Organization Controls) framework is a premier auditing standard developed by the AICPA to evaluate an organization's security, availability, processing integrity, confidentiality, and privacy practices. It is explicitly required for any cloud-hosted service provider, B2B SaaS company, or tech enterprise that stores and processes sensitive customer data in the cloud. This framework directly impacts modern tech platforms, fintechs, and digital service providers whose enterprise clients demand independent validation of their infrastructure guardrails. Within these businesses, the standard is utilized daily by DevOps engineers, IT administrators, and security operations teams to enforce strict access controls and change management workflows. Achieving a SOC 2 Type 1 or Type 2 report provides an essential commercial advantage by proving your security controls operate effectively over time. Ultimately, it eliminates the burden of manual customer security questionnaires, accelerates complex sales cycles, and serves as an undeniable signal of corporate security maturity.

## THE CHALLENGE

### The Problem with Common Approaches

SOC 2 implementation often starts with good intentions but quickly turns into manually collecting evidence across teams through spreadsheets, screenshots, ticket exports, shared drives, and repeated follow-ups. While controls may appear compliant during audit preparation periods, actual production environments continuously evolve with changing access permissions, configuration drift, unmanaged vendors, and systems falling out of compliance.

Traditional project management tools provide only limited visibility into whether controls are functioning consistently across cloud infrastructure, endpoints, repositories, identity systems, and business applications. As a result, organizations spend significant time on manual evidence gathering and last-minute audit clean-up exercises instead of continuously strengthening their overall security posture and operational maturity.

## WHY COMMON APPROACHES BREAK DOWN

### Spreadsheet-Driven Tracking

Fails as infrastructure, vendors, and teams scale. Evidence gaps appear before auditors arrive.

### No Continuous Visibility

Access drifts, configs change, devices fall out of compliance — all between audit cycles.

### Cross-Team Accountability Gaps

Security owns the framework but compliance lives in Engineering, HR, IT, DevOps, and Procurement.

### Consultant Dependency

External help creates short-term readiness — not an internally sustainable compliance program.

## TRUST SERVICES CRITERIA COVERAGE

• Security

• Availability

• Processing Integrity

• Confidentiality

• Privacy

The challenge is not just implementing SOC 2 controls once, but continuously proving that they remain effective throughout the audit period. In modern cloud-native environments spanning SaaS platforms, repositories, devices, and identity systems, maintaining visibility and collecting audit evidence manually creates significant operational overhead.

## HOW CALVANT SOLVES IT

### Continuous 24/7 TSC Monitoring

- 01** Automated background checks replace audit seasons. Drift is flagged and routed to the right owner instantly.

### Zero-Touch Evidence Collection

- 02** Native integrations with cloud providers, identity systems, repos, and HR platforms auto populate a tamper-proof evidence locker.

### Cross-Functional Ownership Workflows

- 03** Compliance tasks are automatically assigned across Security, Engineering, HR, IT, Procurement with real-time accountability tracking.

### Auditor Ready Digital Evidence Locker

- 04** Grant auditors secure read-only access to pre-mapped evidence — no email chains, no manual requests, faster report turnaround.

### Self-Sustaining Compliance Maturity

- 05** Compliance scales automatically alongside your infrastructure — no consultant dependency, permanent audit readiness at minimal overhead.

# The compliance partner built for modern businesses

Calvant is a unified digital compliance automation and governance platform designed to help growing organisations simplify and streamline their security, privacy, and compliance journey. With intelligent workflows, centralised documentation, automated evidence collection, and continuous compliance tracking, Calvant enables businesses to reduce manual effort, optimise time, and save cost.

Whether your organisation is working towards ISO 27001, ISO 27701, SOC 2, ISO 42001, GDPR, or other compliance frameworks, Calvant provides a scalable, structured approach to manage controls, risks, audits, policies, and compliance activities efficiently. Built for modern teams moving away from scattered spreadsheets toward a unified, automated compliance ecosystem.

## Decade-Tested Compliance Intelligence, Productised Platform

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### Book a 1:1 Demo

- ✓ Talk to experts coming from a consulting and audit background
  - ✓ Understand your business requirements, current gaps, and compliance priorities
  - ✓ Learn how others achieved compliance and audit success with Calvant
  - ✓ Discuss implementation timelines, audit readiness, and certification planning
  - ✓ Explore a practical roadmap to reduce manual effort, save time, and optimise compliance costs
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Contact us : [sales@consultantsfactory.com](mailto:sales@consultantsfactory.com)

#### FRAMEWORK

### SOC 2 Type 1 & Type 2 Readiness

#### BUILT FOR

- Cloud-hosted SaaS & B2B tech companies
- Fintechs & digital service providers
- Enterprises storing sensitive customer data

#### DAILY USERS

- DevOps & Cloud Engineers
- IT & Security Administrators
- Security Operations Teams
- Compliance & Risk Managers

#### WHAT YOU GAIN

Centralized Compliance Management

Achieve More with Lean Teams

Faster Audits, Less Manual Effort

Real-Time Compliance Visibility

Seamless Security Stack Integration