

# SOC 2 Readiness

Gap assessment and control support to prepare for a SOC 2 examination.

## HOW WE WORK

1

### Scope

We agree which framework applies and what is genuinely in scope.

2

### Assess

Current controls are tested against each requirement.

3

### Remediate

Gaps are closed with owners, dates, and evidence attached.

4

### Evidence

Documentation and monitoring artifacts are collected continuously.

5

### Maintain

Reviews keep the position defensible between audits.

## WHAT IS INCLUDED

- 01 Gap and readiness assessments
- 02 Policy and procedure development
- 03 Control implementation support
- 04 Ongoing compliance monitoring
- 05 Risk assessment and tracking

### TALK TO THE TEAM

(813) 518-5454

[sales@massiveit.com](mailto:sales@massiveit.com)

[massiveit.com](https://massiveit.com)

## WHERE TEAMS GET STUCK

- Framework requirements from clients, contracts, or regulators
- Policies that are outdated or missing
- Difficulty producing evidence of controls
- Unclear ownership of risk

## COMMON QUESTIONS

### Do you certify organizations?

No. We provide readiness and implementation support. Certification and attestation are performed by independent, accredited assessors.

## WHAT IMPROVES

- A clear roadmap toward framework readiness
- Documented, maintained policies
- Better-organized audit evidence
- Informed risk decisions