SOC Reporting vs. ISO 27001 Certification

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Core Competencies – C13

Session Abstract

The good news is that the individuals responsible for compliance in the organizations have options for selecting standards/frameworks; the bad news is that they have options. While most of the standards/frameworks discuss similar concepts, control objectives and supporting control activities, their differences become visible in the implementation, operation and demonstration of compliance and conformity.

This session provides an overview of Service Organization Control (SOC) Reporting and the ISO 27001 Certification processes. It outlines differences, benefits and miss-conceptions about undergoing the SOC audit and ISO 27001 certification processes with a key objective of stimulating discussion on their convergence

Target Audience

COBIT Objectives or Practices

Speaker Bio

Sumit Kalra has over 12 years of information technology audit and internal controls experience, including SSAE 16, ISO 27000, SOX 404, IT compliance, PCI, and information security. Most recently, he led the SAS 70 and IT audit support practice for a national accounting firm. He has served clients in many industries and is skilled at evaluating complex technology implementations. In addition, he is knowledgeable in a variety of ERP solutions and complex infrastructure implementations. Sumit has worked as both the professional responsible for IT operations as well as the service provider to IT professionals.

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