

# Automating SOC1/2 Compliance

For a leading Software solution  
company in UK

## About Customer

Client is the leader in work orchestration and observability. Software platform helps enterprises more effectively plan, orchestrate and audit the human and automated activities that drive critical events, such as technology releases, resilience testing, operational readiness and major incident recovery.

### 01 Strategy and Objectives

- Improve clients and stakeholders trust by assuring SOC 1 and SOC 2 trust principles requirements
- Improve marketing edge (image and credibility) by attaining attestation to SOC2
- Reduce expenses related to information security incidents
- Improve organization by better governance

02

## Service Offered

- Understand clients' business ecosystems and SLA
- Identify applicable controls based on SOC1/2 trust principles – Confidentiality, Integrity, Availability, Security and Privacy
- Implement controls in **Alyne – GRC Automation** platform
- Perform testing of controls

## 03 Digital Security Delivered



Enhanced controls maturity level using  
Alyne GRC Automation platform



Effective response to  
any incidence



Continuous Control monitoring  
and management



Clear and concise reporting of SOC1/2  
compliance Status

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### About Happiest Minds Technologies

Happiest Minds Technologies Limited (NSE: HAPPSTMNDS), a Mindful IT Company, enables digital transformation for enterprises and technology providers by delivering seamless customer experiences, business efficiency and actionable insights. We do this by leveraging a spectrum of disruptive technologies such as: artificial intelligence, blockchain, cloud, digital process automation, internet of things, robotics/drones, security, virtual/augmented reality, etc. Positioned as 'Born Digital. Born Agile', our capabilities span digital solutions, infrastructure, product engineering and security. We deliver these services across industry sectors such as automotive, BFSI, consumer packaged goods, e-commerce, edutech, engineering R&D, hi-tech, manufacturing, retail, and travel/transportation/hospitality.

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