

SOC 2 Readiness Audit

Legal

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This guide explains what the tool produces, how to use the output, and what to watch for. The actual output (draft/report) is generated on the tool page.

Background

Assess SOC 2 readiness against the Trust Services Criteria — a scope recommendation, gaps and evidence needed per criterion, and the Type I versus Type II difference and timeline. Fill in the details below.

Purpose of this tool & output

Assess Trust Services Criteria gaps

How the output is used

Use it before a SOC 2 examination — a readiness audit of your controls against the Trust Services Criteria.

Who should vet it

A SOC 2 auditor/CPA firm, to confirm the control gaps before the formal examination.

Important cautions

AI-generated readiness view; a licensed CPA firm performs the SOC 2 examination.

Companion documents

- Compliance Gap Assessment
- DPDPA Readiness Audit
- ISO 27001 Gap Audit
- POSH Act Legal Compliance Audit
- Labour-Law Compliance Audit
- AML / KYC Policy Audit

This is AI-assisted guidance. Verify with a qualified professional before any binding decision. Fees, authorities and processes vary by state and change over time — confirm with your state authority.