

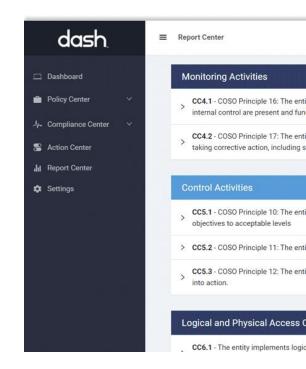
Introducing Dash ComplyOps

SOC 2 Compliance Automation

Dash ComplyOps provides a unified platform for organizations to develop, automate, and manage their SOC 2 security program and internal controls. With Dash, teams can efficiently prepare and achieve SOC 2 certification.



- Get SOC 2 Ready In 30 Days Dash enables teams to address security requirements and prepare for a SOC 2 audit in less than 30 days.
- ✓ Build SOC 2 Into DevOps Advanced monitoring enables teams to build SOC 2 controls into existing DevOps processes.
- Connect Security And Compliance Connect compliance requirements with technical controls and keep Security and DevOps teams on the same page.
- Manage Internal Controls Quickly see your compliance status and ensure SOC 2 controls are up-to-date.



Close More Deals

Meet client expectations, streamline security procurement, and close larger enterprise deals.

Validate Security Efforts

Validate your organization's overall security effectiveness by receiving your SOC 2 Type 1 or Type 2 report.



Steps to SOC 2 Certification

1. Prepare For SOC 2 Assessment

Utilize <u>Dash ComplyOps</u> to quickly build your SOC 2 security program and prepare for SOC 2 Type 1 and Type 2. With Dash, your team can build custom security policies, enforce policies through automated controls, and collect all evidence needed for audit.

Create Security Policies

Security Roles

Risk Assessment/Analysis

Employee Training

System Access

Enforce Technical Controls

- Cloud Configuration
- Networking
- Encryption
- Disaster Recovery

Collect Audit Evidence

Cloud Security Settings

Current Control State

Security Policies

Documents/Agreements

2. Conduct SOC 2 Audit

Work one-on-one with our auditing partners to set SOC 2 audit scope and complete your SOC 2 audit. Utilize Dash ComplyOps security evidence to expedite the audit process.

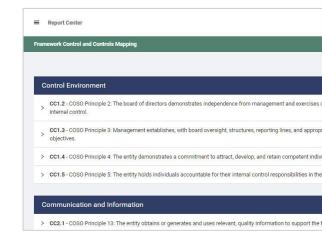




SOC 2 Type 2

3. Maintain SOC 2 Controls

Use Dash ComplyOps to automatically inventory all security controls and cloud compliance evidence. Leverage security reports to manage cloud compliance programs and maintain SOC 2 criteria controls.





Dash ComplyOps Benefits

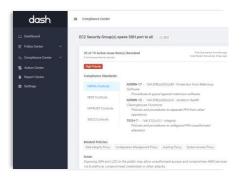
Create Custom Security Policies

Create 20+ compliance policies mapped to SOC 2 Trust Service Criteria (TSC). Quickly build policies by answering questions about your organization, tools, and technologies.



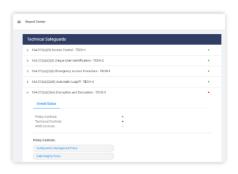
Policy Aware Compliance Monitoring

Enforce Dash created policies through continuous compliance monitoring. Easily maintain a robust cloud compliance program and meet requirements.



Work With Compliance Experts

Work one-on-one with Dash compliance experts to customize your security program and build around your organization and technologies.





Learn how Dash ComplyOps can help your team streamline SOC 2 Type 2 and automate security operations at www.dashsdk.com