



- MANAGEMENT CONSULTING
- ORGANIZATIONAL CERTIFICATIONS
- BUSINESS PROCESS REDESIGN
- EVENT MANAGEMENT
- TECHNOLOGY CONSULTING
- RISK, COMPLIANCE AND AUDIT



MINDFUL MANAGEMENT DECISIONS AND EXECUTION



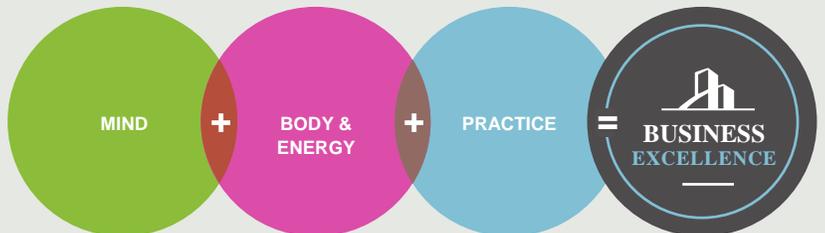
Organizational Certifications

At Inteligenca we help our clients prepare for SOC 1, System and Organization Controls (SOC) 2 / AT-C 105 and 205 Examination, International Standards on an Assurance Engagement (ISAE) 3402, SOC for Cybersecurity, Supplier Security and Privacy Assurance Program (SSPA), Federal Risk and Authorization Management Program (FedRAMP), and ISO 27001 Certification.



SOC 1 * SOC 2 * SOC 3 * ISO 27001 *
FedRAMP * ISAE * Other

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SOC 1, SOC 2 and SOC 3 Certifications

In addition to SSAE 16, three new reports have also been established by AICPA (American Institute of Certified Public Accountants), as the framework for examining controls at a service organization, aptly named Service Organization Control (SOC) reports. While the SOC 1 report is mainly concerned with examining controls over financial reporting, the SOC 2 and SOC 3 reports focus more on the pre-defined, standardized benchmarks for controls related to security, processing integrity, confidentiality, or privacy of the data center's system and information. SOC 2 examines the details of data center testing and operational effectiveness. SOC 3 is for public use, and provides the highest level of certification and assurance of operational excellence that a data center can receive. A SOC 2 report includes auditor testing and results, while SOC 3 provides a system description and the auditor's opinion. Inteligenca's expert will help you assess your readiness and shorten your time in obtaining these certifications, and save you money.

ISO 27001 Certification

The ISO 27001 Certification is a specification for an Information Security Management Systems (ISMS). It provides a model for establishing, implementing, operating, monitoring, reviewing, maintaining and improving an organization's information security program for the scope of the ISMS. The ISMS scope is determined by the organization itself, and can include a specific application or service of the organization, or the organization as a whole.



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FedRAMP

The Federal Risk and Authorization Management Program, or FedRAMP, is a government-wide program that provides a standardized approach to security assessment, authorization, and continuous monitoring for cloud products and services.

Before a Cloud Service Provider (CSP) can begin the certification process, they must first implement FedRAMP compliant documentation and controls. Inteligenca understands these requirements and is in a unique position to assist CSP's with the completion of the FedRAMP templates. By assisting in the completion of documentation and identification of necessary controls, Inteligenca can reduce the time it takes to achieve your authorization to operate (ATO).



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