

**LICENS.IO**

# Technology-Enabled Audit Preparation for ISO 27001/SOC2



Strong information  
security is no longer a  
competitive advantage;  
it's a **requirement** in  
today's world.



**IDENTIFY  
QUANTIFY  
MANAGE**

Many organizations no longer tolerate weak links in their supply chain.

As a vendor, you need to prove that your controls and practices meet these modern standards.

We can help.

## Contact Us



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[licens.io](https://licens.io)

# LICENS.IO

## About Licensio

**Software and data run today's organizations. Shouldn't we be paying more attention?**

We started Licensio to address compliance and risk management for builders, buyers, and sellers of software and data.

Our goal is to identify, quantify, and manage risk and value. By leveraging our experience in technology, insurance, and compliance, we're able to provide technology-enabled techniques to efficiently address the risks and opportunities that businesses face.

## Lending a Helping Hand

Certification can be a time consuming process, even more so when you lack a dedicated compliance officer or department. Licensio can fill the technology gap and serve as your comprehensive compliance solution for both initial certification and ongoing maintenance.

## Lead Partner



**Jillian Bommarito**  
CPA, CIPP/US  
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## Our Approach



### Selection and Preparation

- We start by helping you select the right standards and scope for your business.
- Next, we work with you to prepare or adapt policies and procedures for your goals.
- Once adopted, we bring these policies and procedures to life by identifying, developing, and implementing necessary controls.



### Internal and External Audit Support

- In many cases, organizations conduct internal audits in preparation for certification or for presentation to key stakeholders such as boards. We can help you run these audits end-to-end.
- In other cases, organizations work with certifying bodies, customers, or governmental authorities to respond to external audits. We can help you collect and communicate evidence in this process.



### Training and Automation

- Both ISO and SOC standards require continuous monitoring and improvement for the people, processes, and technology in scope.
- We can help train your personnel or automate these monitoring processes for common systems such as Office 365 and Google Apps.