

ACHIEVE COMPLIANCE WITH CONFIDENCE

# READINESS ASSESSMENT

In today's cyber landscape, achieving and maintaining compliance with standards like SOC 2 Type II, PCI DSS, ISO27001 and ISO 42001 is essential for protecting sensitive data and maintaining stakeholder trust. A Readiness Assessment is crucial for identifying vulnerabilities before they can be exploited, ensuring robust security posture, and achieving certification with confidence.

## WHAT IS A READINESS ASSESSMENT

Arancia's Readiness Assessment evaluates your organization's preparedness for compliance with critical cybersecurity standards. This service helps identify gaps and recommend enhancements to ensure your systems and processes meet stringent security criteria.

## WHY CHOOSE US?



### COMPREHENSIVE REVIEW

Our assessment thoroughly examines your control environment, policies, procedures, and technical controls to ensure they are effective.



### PROACTIVE RISK MANAGEMENT

By identifying and mitigating potential risks early, we help you avoid costly security breaches and compliance failures.



### EXPERT GUIDANCE

Arancia's experienced team provides detailed recommendations to enhance your security controls, helping you address compliance gaps efficiently.



### TAILORED SUPPORT

We offer personalized assistance throughout the assessment process, including the planning, examination, and reporting phases.

## STANDARDS COVERED



### SOC 2 TYPE I & II:

Ensures trust services criteria for security, availability, processing integrity, confidentiality, and privacy.



### PCI DSS

Protects cardholder data with stringent security measures.



### ISO 42001

Implements international standards for AI in cybersecurity, promoting responsible and effective use of AI technologies.



### ISO 27001

Establishes an Information security management system (ISMS) to protect sensitive information and ensure compliance with requirements.

## OUR APPROACH



### PLANNING

- Confirm scope and review system descriptions.
- Assist with control workbooks and evidence collection. Schedule regular meetings and set deadlines.
- Deliver readiness assessment report.
- Achieve 90% readiness



### EXAMINATION

- Engage Auditor
- Review controls and evidence
- Verify documentation and audit evidence.



### COMPLIANCE

- Certification
- Reporting
- Attestation

### SUPPORTED BY:

