FORTRA™

SOLUTION BRIEF (ALERT LOGIC)

Alert Logic for SOC 2 Compliance

Service Organization Control 2 (SOC 2) compliance is a voluntary system that enables companies to take additional steps to protect client data. SOC 2 compliance was created by the American Institute of CPAs to help service providers better protect customer data and instill greater trust in their end customers. By being SOC 2 compliant, you're working to ensure data stays safe and customers can remain confident.

Our experience shows SaaS companies and service providers who comply with SOC 2 requirements to secure their customer data benefit from improved overall security posture, better performance and availability of service delivery, and a valuable risk assessment tool for prospective business partners. The challenge can come with implementing SOC 2 requirements as they can be confusing, complex, and expensive for many companies, especially those with limited staff and security expertise.

Fortra's Alert Logic **Managed Detection & Response** (MDR) solution provides asset discovery, vulnerability assessment, and threat detection that can help you meet your SOC 2 compliance requirements. With Alert Logic MDR, you can:

- Reduce your risk of attacks with continuous vulnerability scanning and configuration inspection of your applications and cloud environments.
- Quickly respond to attacks and post-breach activities with distributed IDS sensors that provide full-packet inspection and real-time alerts.
- Protect customer data from network and OWASP Top 10 attacks.
- Prepare for audits, anytime with the event and log data you need for automated alerts, audit trails and easy access for reporting and audits, stored in our secure SSAE 16 Type 2 audited data centers for as long as you need.
- Free up resources with comprehensive log review and 24/7 event and threat monitoring.

Alert Logic SOC 2 Solutions Mapping

Alert Logic's integrated services address a broad range of SOC 2 Trust Services Criteria (TSC) principles to help you prevent incidents that threaten the security, availability, integrity, and privacy of your customer's data.

FORTRA'S ALERT LOGIC MDR SOLUTIONS	SOC 2 TSC PRINCIPLES
Fortra's Alert Logic MDR Essentials Vulnerability & Asset Visibility • Asset Discovery • Vulnerability Scanning • Cloud Configuration Checks • Endpoint Detection • Threat Risk Index • Compliance Scanning & Reporting	**CC 3.2** - Risk Identification **CC 6.6** - External Threats **CC 6.8** - Unauthorized and Malicious Code Protection **CC 7.1** - Configuration and Vulnerability Management

FORTRA'S ALERT LOGIC MDR SOLUTIONS	SOC 2 TSC PRINCIPLES
Fortra's Alert Logic MDR Professional (includes Essentials) 24/7 Managed Threat Detection & Incident Management • 24/7 Incident Monitoring & Management • Security Analytics & Threat Intelligence • Log Collection & Monitoring • Intrusion Detection • Security Event Insights & Analysis • Office 365 Log Collection & Search • Cloud Vendor Security Integrations • AWS User Behavior Anomaly Detection • Anti-virus Integration • File Integrity Monitoring	**CC 3.2** - Risk Identification **CC 6.6** - External Threats **CC 6.8** - Unauthorized and Malicious Code Protection **CC 7.1** - Configuration and Vulnerability Management **CC 6.2** - User Registration **CC 6.3** - Access Modification and Removal **CC 7.2** - Security Event and Anomaly Detection **CC 7.3** - Incident Detection and Response
Fortra's Alert Logic MDR Enterprise (includes Professional) Designated Security Expert • Continuous Threat Hunting • Proactive Tuning & Sensor Optimization • Security Review	**CC 3.2** - Risk Identification **CC 6.6** - External Threats **CC 6.8** - Unauthorized and Malicious Code Protection **CC 7.1** - Configuration and Vulnerability Management **CC 6.2** - User Registration **CC 6.3** - Access Modification and Removal **CC 7.2** - Security Event and Anomaly Detection **CC 7.3** - Incident Detection and Response **CC 7.4** - Incident Containment and Remediation

Alert Logic maintains strict compliance with internal and external regulatory requirements for our IT operations and services, including PCI DSS 3.2 Level 2 Audit, AICPA SOC 2, Type 2 Audit, and ISO 27001-2013 certification for UK operations.

For more information, please visit **AlertLogic.com**

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Fortra.com

About Fortra

Fortra is a cybersecurity company like no other. We're creating a simpler, stronger future for our customers. Our trusted experts and portfolio of integrated, scalable solutions bring balance and control to organizations around the world. We're the positive changemakers and your relentless ally to provide peace of mind through every step of your cybersecurity journey. Learn more at fortra.com.