



SOC 2 Readiness for Cloud-Native Startups – No IT Team? No Problem.

Overview

Startups today are lean, fast-moving, remote-first, and built entirely in the cloud. But despite their agility, they're being asked to meet the same enterprise-level compliance expectations as billion-dollar companies. If you're navigating SOC 2 without an IT department or dedicated security team, you need a smarter, lighter path to audit readiness. That's where we come in.

Who This Is For

This package is built specifically for:

- *Startups using Microsoft 365, Google Workspace, Slack, etc.*
- *Teams with no internal IT or dedicated security function*
- *Founders and ops leaders who are juggling sales, product, and now compliance*

Common Mistakes We Fix

- *Believing your cloud stack is "secure by default"*
- *Assuming vendor SOC 2 reports are enough to cover your risk*
- *Relying on generic policy templates that auditors won't accept*

Our Solution




A scoped SOC 2 readiness package tailored for:

- ***Fully remote, low-infra environments***
- ***Lightweight policies mapped to the tools you actually use***
- ***Evidence packages designed for audit not busy work***

What You Get

- ** Tailored risk assessment aligned to your environment**



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-  Policy suite with shared responsibility disclaimers (so vendors don't become gaps)
 -  Controls mapped to your stack: Google Workspace, M365, Slack, project tools, etc.
 -  Audit planning guide + evidence checklist to stay two steps ahead of your auditor

Why It Works

You work directly with a senior compliance consultant who understands how to scale SOC 2 for lean, modern orgs. No bloat. No templates thrown over the fence. Just a practical, audit-ready system built to reflect your business.

Call to Action

Let's make SOC 2 simple.

 Reach out here: Louisv@impactriskadvisor.com or visit our www.impactriskadvisor.com