



## **SOC 2 Training Course – Master Cybersecurity Compliance & Data Protection**

3 – 7 May 2027  
Jakarta

## SOC 2 Training Course – Master Cybersecurity Compliance & Data Protection

**Ref:** 103600305\_99276 **Date:** 3 – 7 May 2027 **Location:** Jakarta **Fees:** 8000 Euro

### Course Overview:

The SOC 2 Training Course equips professionals with in-depth knowledge of SOC 2 compliance, enabling organizations to effectively manage cybersecurity audits and meet stringent cybersecurity standards. Participants will gain clarity on what SOC 2 is, emphasizing the necessity of protecting sensitive customer data from internal and external threats. The course uniquely covers both SOC 2 Type 1 and SOC 2 Type 2 audit reports, explaining their significance for businesses looking to gain insights into internal controls, governance, and enhance organizational resilience. Through effective cybersecurity certification preparation, participants will understand how to conduct detailed assessments and audits, align organizational practices with cybersecurity best practices for SOC 2 compliance, and leverage this compliance to meet customer demand and secure enterprise deals. Highlighting the benefits illustrated in the provided PDF, this course ensures learners can strategically position their organizations globally, win enterprise contracts, and maintain a competitive edge through recognized certification.

### Target Audience:

- IT Security Professionals
- Cybersecurity Analysts
- Compliance Officers
- Internal Auditors
- Security Managers
- Risk Managers
- Data Protection Officers



## **Targeted Organizational Departments:**

- IT and Cybersecurity Departments
- Compliance and Governance
- Risk Management
- Quality Assurance
- Operations
- Business Development and Sales

## **Targeted Industries:**

- Technology Services
- Financial Services
- Healthcare Providers
- Cloud Service Providers
- SaaS Companies
- Financial Institutions

## **Course Offerings:**

By the end of this course, participants will be able to:

- Clearly define SOC 2 compliance requirements
- Conduct thorough SOC 2 audits Type 1 & Type 2
- Implement robust cybersecurity controls for protecting sensitive data
- Manage roles and responsibilities for SOC 2 compliance
- Apply cybersecurity best practices effectively within the organization
- Develop strategies for managing cybersecurity incidents and risks
- Maintain compliance with SOC 2 cybersecurity standards
- Demonstrate improved organizational cybersecurity maturity

## Training Methodology:

The SOC 2 training course applies interactive methods, including practical case studies, engaging group discussions, and hands-on audit simulations. Participants will benefit from comprehensive examples showcasing successful implementation of cybersecurity standards in real-life organizational scenarios. Interactive sessions will allow learners to collaborate on designing internal controls, responding to simulated cybersecurity incidents, and reviewing cybersecurity best practices for effective data protection. Feedback sessions throughout the training ensure clarity and reinforce understanding of complex concepts such as managing audit preparation, cybersecurity frameworks, and cybersecurity maturity. The methodologies employed foster active participation, critical thinking, and immediate practical application, preparing participants to effectively achieve SOC 2 certification and improve organizational cybersecurity resilience.



## Course Toolbox:

- Digital course workbook
- Audit preparation checklists
- Case studies illustrating SOC 2 best practices
- Templates for role and responsibility assignments
- Online resources for cybersecurity standards and compliance

## Course Agenda:

### Day 1: Understanding SOC 2 Essentials

- Topic 1: Introduction to SOC 2 compliance and cybersecurity standards
- Topic 2: Differences between SOC 2 Type 1 and Type 2 reports
- Topic 3: Importance of SOC 2 audits for data protection
- Topic 4: Internal controls and governance insights
- Topic 5: How SOC 2 enhances organizational resilience
- Reflection & Review: Recap understanding of SOC 2 certification and compliance



## **Day 2: Achieving Effective SOC 2 Compliance**

- Topic 1: Best practices for SOC 2 compliance
- Topic 2: Conducting cybersecurity audits for SOC 2
- Topic 3: Assigning and managing roles and responsibilities
- Topic 4: Managing controlled security frameworks effectively
- Topic 4: Preparing for SOC 2 Type 1 audits
- Reflection & Review: Reflect on managing internal controls and governance for compliance

## **Day 3: Deep Dive into SOC 2 Audits**

- Topic 1: Detailed overview of SOC 2 Type 1 audit
- Topic 2: Understanding SOC 2 Type 2 audits
- Topic 3: Cybersecurity best practices for audit readiness
- Topic 4: Managing cybersecurity maturity effectively
- Topic 5: Risk management and cybersecurity control strategies
- Reflection & Review: Reinforcing audit preparedness and key learnings



### **Day 3: Managing SOC 2 Compliance in Operations**

- Topic 1: Practical implementation of cybersecurity frameworks
- Topic 2: Enhancing cybersecurity resilience
- Topic 3: Effective internal controls for SOC 2 compliance
- Topic 4: Responding to cybersecurity threats
- Topic 5: Maintaining compliance through continual improvement
- Reflection & Review: Review strategies for long-term compliance

### **Day 4: Cybersecurity Controls and Data Protection**

- Topic 1: Data protection measures in SOC 2 compliance
- Topic 2: Ensuring privacy and confidentiality in data handling
- Topic 3: Technical controls for cybersecurity management
- Topic 4: Cybersecurity threat detection and response
- Topic 5: Strategies for preventing unauthorized access
- Reflection & Review: Recap effective cybersecurity controls



## **Day 5: Advanced Strategies and Organizational Resilience**

- Topic 1: Advanced cybersecurity resilience strategies
- Topic 2: Cybersecurity maturity training for enterprise organizations
- Topic 3: Winning enterprise clients with SOC 2 compliance
- Topic 4: Competitive advantages of SOC 2 certification
- Topic 5: SOC 2 global recognition and organizational growth
- Reflection & Review: Comprehensive review of SOC 2 implementation and competitive strategies

## **FAQ:**

### **What specific qualifications or prerequisites are needed for participants before enrolling in the course?**

Participants should have basic knowledge of cybersecurity principles, internal control frameworks, and experience in IT security or compliance.

### **How long is each day's session, and is there a total number of hours required for the entire course?**

Each day's session is generally structured to last around 4-5 hours, with breaks and interactive activities included. The total course duration spans five days, approximately 20-25 hours of instruction.

### **What's the difference between SOC 2 Type 1 and Type 2 reports?**

SOC 2 Type 1 evaluates controls at a specific point in time, while Type 2 assesses controls over an extended period, providing higher assurance and thorough compliance evaluation.



## **How This Course is Different from Other SOC 2 Courses:**

The SOC 2 Training Course stands out by offering participants comprehensive training on both SOC 2 Type 1 and Type 2 audit processes, backed by real-world case studies and interactive sessions. Unlike standard cybersecurity training programs, it specifically addresses the needs of defense contractors, IT professionals, and auditors aiming for recognized global certification. Participants receive clear insights into roles, responsibilities, internal controls governance, and strategic practices crucial for achieving full compliance and competitive positioning. This course strategically prepares participants to leverage SOC 2 compliance as a key factor in enhancing organizational resilience, gaining competitive advantages, and satisfying customer demand in complex enterprise environments. Tools and software are not provided directly, but the course offers valuable insights and examples of tools relevant to achieving effective cybersecurity measures.