

Our dedicated, world-class support team of compliance experts and former auditors is there with you every step of the way



Rob Gutierrez
CISA, CCSK
Former Auditor



Fortuna Gyeltsen
CISSP, CISA, CCSK
Former Auditor



Marc Rubbinaccio
CISSP, CISA
Former Auditor



Cavan Leung
CISSP, CISA, CCSK
Former Auditor



Jonathan Leach
CISSP, TPECS
Compliance & Risk

Every Secureframe customer has:

- ✓ Dedicated customer success team to help meet your compliance goals
- ✓ Expert support from our team of 30+ compliance experts and former auditors

With you every step of the way:

- ✓ White glove support from onboarding to readiness
- ✓ Security, privacy, and audit expertise
- ✓ Hands-on training and support
- ✓ 30+ compliance experts and former auditors on staff



Every Secureframe employee I interacted with via email or Zoom went above and beyond. Their platform integrates with many known services like AWS, which was a significant value add for us.”



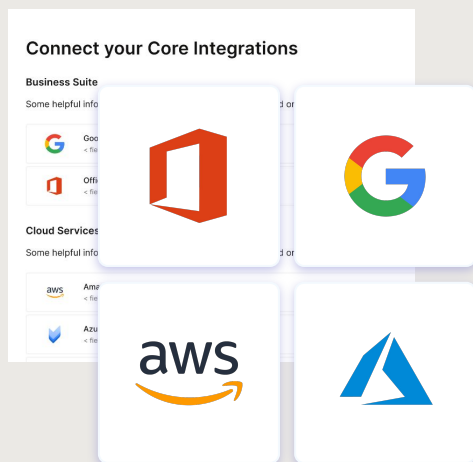
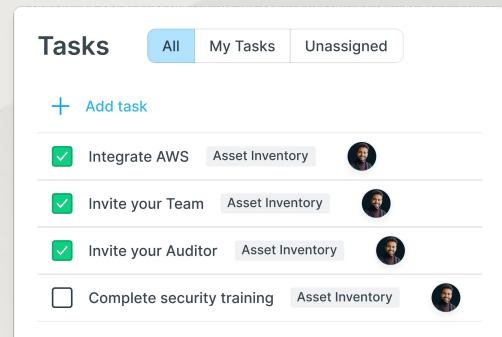
0-100 in two weeks SOC 2 Type 1

Your path to compliance success with Secureframe

1. Guided Onboarding

Your journey starts with a call with our implementation team. They will:

- ✓ Guide you through onboarding steps
- ✓ Provide relevant policy and procedure templates
- ✓ Answer your questions about the platform and getting compliant



2. Introduction to Secureframe Trusted Partners

Access to the **Secureframe Trusted Partner Network** ensures you can tap into trusted and accredited auditing firms, pen testers, and consulting firms that provide:

- ✓ SOC 2 & ISO 27001 internal audit services
- ✓ Virtual CISOs
- ✓ Managed IT partners

3. Readiness and Pre-Audit Validation

To make sure you're ready for your audit, the Secureframe team will perform an audit readiness call to:

- ✓ Assess your framework compliance readiness
- ✓ Explain identified gaps
- ✓ Provide insights into framework nuances
- ✓ Provide any remediation steps before your audit

