

# Case Study: Automate Your SOC2 Type II Examination

With zero exceptions and one dedicated employee.

JupiterOne makes it simple to demonstrate your commitment to security every time.

## SOC 2 Ready Security Policies & Procedures

Customizable security policies & procedures templates – successfully used in 3rd party audits – are designed for cloud-based and SaaS businesses and map to 100% of SOC 2 security requirements.

## Automated Mapping of Policies to Resources

JupiterOne connects your resources and their statuses to security policies and procedures created using the policy builder in JupiterOne or uploaded leveraging JupiterOne's CLI. These policies and procedures can be publicly shared with auditors and you are able to reveal where you are out of alignment in your environment in real time.

## Automate SOC 2 Evidence Collection

By mapping your environment to requirements, evidences are collected automatically and can quickly be viewed or downloaded for remediation or assessments.

“If we did not have JupiterOne it would have been a painful, manual evidence collection process that would have taken weeks and weeks of back and forth.”

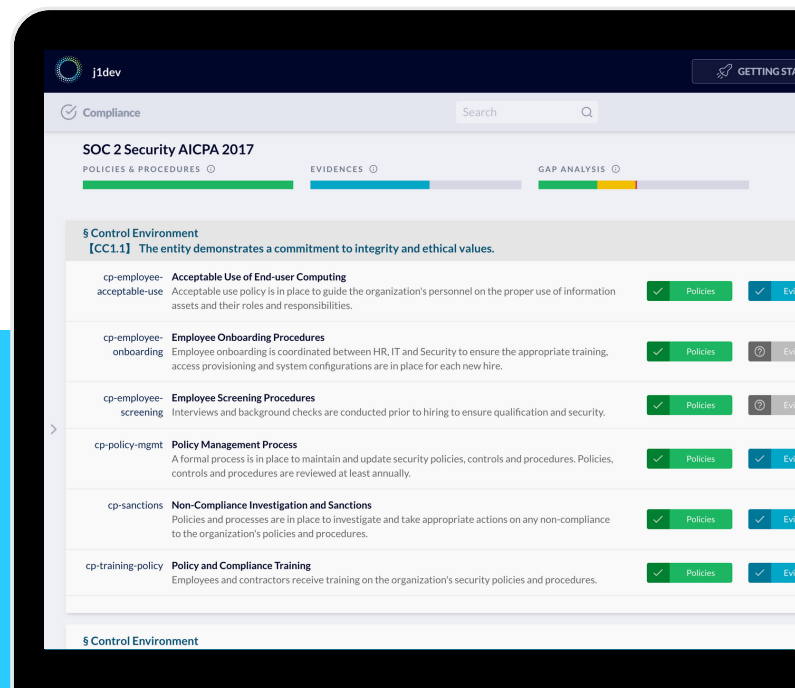
Erich Smith,  
Cloud Compliance Manager  
LifeOmic

## True Visibility

When tables don't do it, use the Graph View to see the relationships to spot potential issues of your full digital environment. This data is gathered from your integrations and can highlight ownership, access, etc.

## Compliance Monitoring Dashboard

The status of your digital environment, derived from the relationships mapped via the JupiterOne knowledge graph across your asset inventory, are plotted against various security and compliance frameworks to give a real-time snapshot of your compliance status as well as easily gather evidence.



## Challenge

As a cloud-native healthcare software company, LifeOmic leverages innovative compute and storage solutions from AWS. However, the ephemeral nature of these resources - and the fact that they were being leveraged across 5 different product teams spread across 3 US locations - made it increasingly complex and difficult to maintain visibility into their complex and changing environment.

LifeOmic wanted to demonstrate their continued commitment to the highest security practices when handling sensitive patient data through a SOC 2 Type 2 examination, having already achieved and maintained HITRUST CSF Certification. Not only that, the team wanted to be able to monitor their compliance requirements status continuously to streamline future audits and more quickly remediate gaps.

**For Erich Smith, Cloud Compliance Manager at LifeOmic, this was his first time driving through a SOC 2 Type 2 examination, as well as the first time for the organization.**

## Solution

By using JupiterOne, LifeOmic was able to have complete visibility into all of the cloud and non-cloud digital resources its products leverage. Erich was able to automate their evidence collection process for SOC 2 by using pre-built queries on the platform that were mapped to their digital resources.

LifeOmic also took advantage of JupiterOne's Compliance Dashboard that auto mapped the SOC2 controls to their existing policies and procedures which saved time and provided the most up-to-date compliance picture.

## Outcome

With JupiterOne as their SOC 2 tool, LifeOmic completed their certification in a month with zero exceptions leveraging only one dedicated employee.

Leveraging JupiterOne also allowed Erich to shield the rest of the organization from the examination process, allowing the team to operate with business as usual rather than being interrupted with evidence requests.

LifeOmic is positioned to complete SOC 2 Type 2 reassessments even more quickly after Erich refines existing internal queries and data inputs for further automation.



**LIFEOMIC**

"Without JupiterOne it would have taken us at least double the time. The auditors had very little clarifying questions due to the organized visuals of JupiterOne's compliance dashboard that they could easily access without accessing any private data."

Erich Smith  
Cloud Compliance Manager  
LifeOmic