

SIMPLIFYING SOX COMPLIANCE

with Responsiv Cloud Data Compliance Service

The [Sarbanes-Oxley \(SOX\)](#) regulation is a US Act outlining regulations for proper financial reporting, information security, and auditing requirements.

Organisations operating in the USA or with US owned organisations must comply with SOX.

Step 1: Understanding your Data.

Understanding your data is the first step in complying with SOX; who is accessing it, how is it being used, is it where you would expect it to be?

[Responsiv Cloud Data Compliance Service](#) (RCDCS) discovers your databases and data, allowing you to identify and protect any sensitive data across your environments. RCDCS monitors your data access and usage, setting policies to terminate access, redact information, log activity and commands, and more, to ensure you get a complete picture of who and how your data is being used.

Step 2: Automating for SOX Compliance.

Complying with SOX includes implementing and demonstrating strong internal controls to prevent malicious actors from fraudulently altering and using financial data. RCDCS provides the internal controls you need to effectively monitor and report on access and usage of your financial data.

With pre-defined and pre-configured policies and workflows for SOX compliance you can automatically report, respond, and alert the regulator, response teams, and affected users in line with regulatory requirements. These policies and alerts can be further customised to fit your exact needs.

As a managed cloud service, we simplify your SOX compliance by removing the need for in-house management of your compliance solution. Our teams manage the platform, policies, reports, and alerts on your behalf, sending your service desk or SOC alerts based on your need-to-know criteria.

Automatic reporting means data and reports are compiled, documented, escalated, authorised, and distributed according to your policy without the need for unnecessary human intervention.

Find out how we helped this [International Bank optimise their SOX compliance](#)