

## **CHALLENGES**

#### · Aggressive Deadline

Typical SOC 2 certification can take 6 to 18 months, but DSi had just 3 months to meet a client's non-negotiable deadline. Several audit firms they had reached out to, were skeptical of such a tight deadline. Stress levels were high, and clarity was low.

## • Lack of Clarity on SOC 2 Controls

DSi had limited understanding of SOC 2 requirements and how best to design and implement the necessary controls. After researching on their own and struggling to build the right framework, it became clear they needed expert guidance to move forward with confidence.



## **CLIENT TESTIMONIAL**

"We were under immense pressure to meet a three-month SOC 2 deadline without any in-house compliance expertise. Orcwiz not only helped us meet that deadline, but also turned a high-stress challenge into a collaborative, structured, and ultimately successful experience. Their team became an integral part of ours. We couldn't have done it without them and we're now happy to call them our long-term compliance partner."

- Ridhwan Chowdhury

Sr. Business Analyst & Head of Documentation

#### TRANSFORMATION STRATEGY

#### Expert-Led Gap Assessment & Roadmap



Orcwiz began with a deep dive into DSi's operations. Their experienced SOC 2 experts identified every missing or partial control via a thorough gap assessment. More than a checklist, they explained the "why" behind each requirement, helping DSi understand the risks and reasoning.

# **Guided Implementation & Team Training**



One of DSi's biggest hurdles was limited internal knowledge. Orcwiz addressed this with targeted training, helping the team define roles, implement key controls, and rebuild documentation from the ground up.

#### **End-to-End Support with Zero Gaps**



Beyond implementation, Orcwiz became a true extension of DSi's team. They stayed highly responsive, guiding every step; from selecting the right auditor and recommending VAPT vendors to organizing documentation and running mock audits. Despite being fully remote, their support felt hands-on and personalized throughout.

## Achieving the "Impossible"



With Orcwiz's hands-on support, DSi achieved SOC 2 certification within a tight three-month deadline, something that had initially felt out of reach. The team's clear guidance, practical help with implementation, and ability to eliminate roadblocks made all the difference.





