

CASE STUDY

The New Wave of Audit Technology

How Sensiba's AI-powered audit reshaped everything Lleverage.ai knew about SOC 2.



Challenge

SOC 2 and compliance weren't new concepts to Lennard Kooy, founder and CEO at Lleverage.ai, who had been involved in numerous SOC 2 audits in previous software roles.

When asked why Lleverage.ai began the SOC 2 process, Kooy says, "I knew that ISO/IEC 27001 and SOC 2 were enablers to work with bigger clients if you're a smaller company. And because the processes that we (Lleverage.ai) automate are often proprietary business processes that have proprietary information, we wanted to reassure clients that we are taking this seriously from the start," he says..



"I've been involved in more than 10 audits throughout different roles and this was by far the best experience I've ever had. The communication from start to finish and use of technology was fantastic."

Lennard Kooy

Founder and CEO, Lleverage.ai

Sensiba.com

Overview

Lleverage.ai is the new wave in RPA (robotic process automation) technology.

They aim to help companies automate business processes through generative AI. Their platform is based on easy-to-use building blocks and allows the user to automate what once was a series of complex tasks.

Services

- ◆ SOC 2
- ◆ ISO/IEC 27001

Solution

Sensiba's AI-powered audit technology integrated directly with Drata, allowing for a seamless and efficient audit experience. By providing clear instructions on the different types of evidence and reducing the back and forth, the audit experience measured up (and exceeded) what Lleverage.ai expected from an audit firm.

Lleverage.ai was able to complete its SOC 2 audit alongside its ISO/IEC 27001 audit, achieving both ahead of schedule. This was possible due to the cross-over of the frameworks and the efficiency gained from doing both side-by-side rather than one after the other.

"From getting audit ready in Drata to assigning Sensiba, and then working through the evidence uploads and controls, it was quite a painless process, and I'm generally happy with it," Kooy says.

Result

Lleverage.ai has already seen immediate benefits from its SOC 2 audit, having recently signed a client who needed all vendors to have a SOC 2 attestation. They can now use this as a point of differentiation during future sales processes, further proving their commitment to security.

As Lleverage.ai continues to strive for growth, it also has its eyes set on expanding to new frameworks and increasing the scope of its SOC 2 attestation. Further proving their security commitment, they have added new business processes to ensure they are continuously meeting the SOC 2 requirements.



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Founder and CEO, Lleverage.ai



"I just felt how Sensiba approached SOC 2 was a much more efficient process. Not only for us to get through it but also just to get real insight on how everything works."

Lennard Kooy
Founder and CEO, Lleverage.ai

About Sensiba

Our risk assurance professionals help you identify, analyze, and manage potential risks. We collaborate with you to enhance the value of your business with customized risk models and experienced support.

Our flexible and pragmatic approach addresses your concerns efficiently and cost-effectively with solutions tailored to your specific needs.