

TinyDocx Compliance Readiness Statement

Prepared May 20, 2026

Overview

TinyDocx maintains an active security and compliance program aligned with industry-standard frameworks including SOC 2, HIPAA, and ISO 27001 principles. As of this statement, TinyDocx has completed all internally required implementation activities for its current audit cycle and is operating at full operational readiness for external review.

Audit Status

TinyDocx is scheduled for formal audit review beginning June 15, 2026. All identified controls, remediation tasks, required policies, and operational security measures have been completed prior to the audit window.

Current Readiness Metrics

- HIPAA Readiness: 100% complete
- SOC 2 Readiness: 100% complete
- Security Policy Completion: 100% complete
- Required Security Testing: 100% passing
- Required Documentation: 100% complete

ISO 27001 Alignment

While TinyDocx's primary compliance initiatives are centered on SOC 2 and HIPAA, the organization's implemented security controls substantially overlap with ISO 27001:2022 requirements. Internal readiness analysis estimates that approximately 75% of ISO 27001:2022 controls are already satisfied through the organization's existing governance, operational, personnel, and technical security programs.

- Organizational security controls including governance, risk management, and vendor management
- Personnel security controls including confidentiality agreements, training, and workforce security practices
- Technical safeguards including encryption, access control, vulnerability management, logging, and monitoring

Remaining ISO 27001-specific work primarily consists of formal Information Security Management System (ISMS) artifacts, including a Statement of Applicability (SoA), an ISO-specific internal audit process, and formalized ISMS scope documentation.

Closing Statement

TinyDocx continues to invest in security, privacy, and operational integrity to ensure that customer data is protected according to modern industry standards and healthcare compliance expectations.