

Non-Profits & NGOs

Non-Profits, NGOs, Foundations & Mission-Driven Organizations

"Protect your mission. Earn donor trust. Prove it with compliance."

Non-profit organizations and NGOs handle sensitive donor data, process payments, manage grants, and often work with vulnerable populations — all with leaner staff and tighter budgets than for-profit counterparts. A data breach or compliance failure doesn't just create legal liability; it destroys donor trust and threatens the mission itself. Auditerra makes enterprise-grade compliance accessible to mission-driven organizations at a price that reflects their reality.

PCI-DSS

HIPAA

SOC 2

NIST CSF

GDPR

State Privacy

The Challenge

- Major donors, foundations, and government grantors increasingly require SOC 2 or equivalent security assurance before releasing funds.
- Non-profits processing online donations are subject to PCI-DSS requirements but rarely have the internal expertise to interpret or implement them correctly.
- Organizations working with vulnerable populations (children, refugees, abuse survivors) face heightened data protection obligations under HIPAA, state privacy laws, and international frameworks like GDPR.
- Grant compliance often requires documented data governance and security controls — evidence that most non-profits cannot quickly produce under audit.
- Limited IT budgets mean non-profits frequently rely on third-party platforms (Salesforce, Stripe, donor management systems) that create vendor risk requiring formal management.

Compliance Frameworks We Cover

SOC 2 Type II

Increasingly required by institutional donors, foundations, and corporate partners as evidence that the organization's data practices meet a recognized security standard.

PCI-DSS v4.0

Applies to any organization accepting online or in-person credit card donations. Non-profits frequently underestimate their cardholder data environment scope and associated obligations.

HIPAA

Non-profits operating health clinics, mental health programs, or substance abuse services are covered entities or business associates subject to full HIPAA Security and Privacy Rule obligations.

NIST CSF

Provides a risk-based framework appropriate for non-profits managing federal grants or government contracts, where NIST alignment is increasingly an expectation in grant agreements.

State Privacy Laws / GDPR

Non-profits with international programs or operations, or those collecting data from EU residents, face GDPR obligations. State privacy laws (CCPA, VCDPA) apply based on data volume and geography.

How Auditerra Engages — Our Process

Step 1 — Demo

A no-pressure, industry-tailored demo so you see exactly how our platform and auditors work together before any commitment.

Step 2 — Readiness Check

We conduct a gap assessment to map your current compliance posture, identify risk areas, and build a prioritized remediation roadmap.

Step 3 — Active Engagement

Our certified auditors don't hand you a to-do list. They work alongside your team — reviewing evidence, walking through controls, and personally resolving gaps in real time.

Step 4 — Continuous Monitoring

Compliance doesn't end at certification. Auditerra monitors your posture year-round, alerts you to drift, and keeps you audit-ready at all times — not just during audit season.

Why Not Big 5 or SaaS-Only?

Provider	What You Get	What's Missing
Big 5 Consulting	Deep expertise, global reach	Enterprise pricing — out of reach for most
SaaS-Only Platforms	Evidence collection platform	No human auditor — you're on your own
Auditerra	Platform + certified human auditors	Nothing. Custom pricing. Full engagement.

Donor Trust & Grant Compliance — Compliance as a Mission Asset

For non-profits, compliance is not overhead — it's a competitive advantage in grant applications and a trust signal to major donors. Auditerra helps non-profits build and document a security program that satisfies foundation due diligence requirements, government grant auditors, and corporate partner security questionnaires. Our pricing model is specifically designed for mission-driven organizations: custom engagement scopes that don't charge you for controls you don't need, and a human auditor who understands that your staff wears multiple hats and needs practical, not theoretical, guidance. We also help organizations manage the compliance requirements embedded in grant agreements — turning compliance from a grant condition into a grant competitive advantage.

What You Get with Auditerra

- ✓ SOC 2 Type II readiness assessment and audit preparation for donor and partner assurance
 - ✓ PCI-DSS scope assessment and compliance program for donation processing environments
 - ✓ HIPAA compliance program for non-profits operating health or social service programs
 - ✓ Grant compliance documentation package for federal and foundation grant requirements
 - ✓ Vendor risk management program for third-party platforms and payment processors
 - ✓ Continuous monitoring with board-ready compliance reporting dashboard
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Ready to See It in Action?

Book your no-obligation demo at auditerra.com/demo or reach out directly at compliance@auditerra.com. We'll tailor the conversation to your industry, your frameworks, and your timeline — no generic pitch decks.