



**Strafford**<sup>®</sup>

Providing Return on Information

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## STRAFFORD ADDS AUDITED SOC 2, TYPE II CREDENTIALS

### Strafford Adds SOC 2, Type II Audited Reports

**Londonderry, NH, February 17, 2017:** Strafford Technology, providing consulting services addressing the challenges of Finance Departments with fully supported Business Intelligence (BI) and Enterprise Performance Management (EPM) applications on premise and in the cloud, today announced that the company has undergone a Service Organization Control 2, Type II examination. The resulting CPA's report states that Strafford Technology LLC management maintained effective controls over the data security of its Managed Application Hosting. The engagement was performed by KLR of Boston, MA, one of New England's largest accounting and business advisory firms.

The SOC 2 report is for service organizations that impact or may impact their clients' financial reporting. SOC 2 Type II includes the design and testing of controls to report on the operational effectiveness of controls over a period of time. Type II reports on the fairness of the management's description of the service organization's system, and the design suitability and operating effectiveness of the controls to achieve the control objectives throughout a specified audit period (typically not less than six months).

These reports are important components of the organization's evaluation of their internal controls over financial reporting, in order to comply with laws and regulations such as the Sarbanes-Oxley Act.

The following principles and related criteria have been developed by the American Institute of CPAs (AICPA) and the Canadian Institute of Chartered Accountants (CICA) for use by practitioners in the performance of trust services engagements:

- Security. The system is protected against unauthorized access (both physical and logical).
- Availability. The system is available for operation and use as committed or agreed.

- Processing integrity. System processing is complete, accurate, timely and authorized.
- Confidentiality. Information designated as confidential is protected as committed or agreed.
- Privacy. Personal information is collected, used, retained, disclosed and destroyed in conformity with the commitments in the entity's privacy notice and with criteria set forth in generally accepted privacy principles issued by the AICPA and CICA.

Current and prospective customers interested in a copy of our SOC reports may contact Strafford Technology at 1-877-STRAFFORD.

### **About Strafford**

Strafford is consulting firm with a focus on aligning financial process and technology to achieve corporate strategy. They are a leader in working with the office of the CFO to transform the finance process by streamlining budgeting, forecasting and consolidation functions. Services include EPM, ERP and Business Intelligence assessment and implementation, Managed Application Hosting and Staffing.

Strafford was formed in 1995 with corporate offices located in Londonderry, NH and provides services to corporate clients of all sizes, including many of the Fortune 100. They are an SAP and Oracle Platinum partner. Visit [www.strafford.com](http://www.strafford.com) to learn more.

### **About KLR**

KLR is one of New England's premier accounting and business advisory firms. With 250+ team members and offices in Boston, Newport, Providence, Shanghai and Waltham, KLR provides a wide range of services to both individuals and businesses. KLR has been awarded three Practice Innovation Awards and named one of the Best Places to Work (12 years in a row). This award-winning firm helps ensure our ability to retain the most talented professionals to support your business.

Visit [www.kahnlitwin.com](http://www.kahnlitwin.com) to learn more.