



Contact Michele Morrill
Telephone Strafford Technology
Email marketing@strafford.com
Website www.strafford.com

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STRAFFORD UNDERGOES AWS SOC 2, TYPE II EXAMINATION

CPA report states Strafford management maintains effective security controls

Londonderry, NH, September 29, 2015 – 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 Feeley & Driscoll, P.C. of Boston, MA.

The SOC 2, Type II report is an attestation report that expands the evaluation of controls to the criteria set forth by the American Institute of Certified Public Accountants (AICPA) Trust Services Principles. These principles define leading practice controls relevant to security, availability, processing integrity, confidentiality, and privacy applicable to service organizations such as Amazon Web Services (AWS). The AWS SOC 2, Type II is an evaluation of the design and operating effectiveness of controls that meet the criteria for the security principle set forth in the AICPA’s Trust Services Principles criteria.

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.

The SOC 2, Type II report is an internal control report on the services provided by a service organization to its customers and provides valuable information that existing and potential customers of the service organization need to assess and address the risks associated with an outsourced service.

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

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Strafford Technology LLC is an Enterprise Performance Management consulting firm. 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 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.

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If you would like more information about this topic, please contact Michele Morrill at Strafford Technology.