

Custom Data Processing, Inc. Completes SOC 1 (SSAE 16) TYPE 2 Examination

Frankfort, Kentucky – November 2015 – Custom Data Processing, Inc., provider of software and hosting services for state and local government entities such as Health Departments and other governmental agencies, announced today that it has completed a SOC 1 (Statement on Standards for Attestation Engagements No. 16 (“SSAE 16”)) Type 2 examination. The examination was performed by 360 Advanced, P.A., a full-service audit and consulting firm that specializes in integrated compliance solutions, including conducting SOC 1 examinations. SSAE 16, developed by the American Institute of Certified Public Accountants (“AICPA”), is the most widely recognized authoritative guidance that provides service organizations a uniform method for disclosing independently assessed information about the design and operation of internal controls related to their services. Companies who complete an annual SOC 1 examination are able to demonstrate a substantially higher level of assurance and operational visibility than those companies who do not.

The completion of the SOC 1 (SSAE 16) Type 2 examination typifies Custom Data Processing, Inc.’s continued commitment to create and maintain the most stringent controls needed to ensure the highest quality and security of services provided to their customers. The Service Auditors’ Report issued by 360 Advanced, with an unqualified opinion, demonstrates that Custom Data Processing, Inc.’s control activities were effectively designed and in operation throughout the reporting period.

Stan Cochran, CEO, states “CDP is pleased to present this report to our clients and potential customers. A Service Auditor’s Report with an unqualified opinion that is issued by an Independent Auditing Firm differentiates CDP from its peers by demonstrating the establishment of control objectives and effectively designed control activities”.

The Service Auditors’ Report includes a detailed description of Custom Data Processing, Inc.’s controls and an independent assessment of whether the controls are placed in operation, suitably designed, and operating effectively. To receive a copy of the Service Auditors’ Report, or for any further questions, please contact David Sewell, Chief Security Officer.

About Custom Data Processing, Inc.

CDP is a privately held company, founded in 1979, that provides software and hosting services for state and local government entities such as Health Departments and other governmental agencies. The company has been owned and controlled by the same set of investors since its inception. CDP has over 95 employees and continues to grow.