



SSAE 16

Corporation Service Company® (CSC®), a privately held company and a leading provider of business, legal and financial services to the world's largest corporations and law firms, is pleased to announce its successful completion, in 2012, of a Statement on Standards for Attestation Engagements (SSAE) 16, Type II audit of the company's data center operations and their underlying infrastructure, resulting in an unqualified opinion from McGladrey & Pullen LLP, a leading certified public accounting firm.

SSAE 16 is an auditing standard developed by the American Institute of Certified Public Accountants and designed to enable an independent auditor to evaluate and issue an opinion on a service organization's controls. SSAE 16 replaces the familiar SAS 70 auditing standard. The Service Organization Control audit report contains the auditor's opinion, a description of the controls placed in operation, and a description of the auditor's tests of operating effectiveness.

CSC is committed to maintaining the highest levels of client service, confidence and security. We have invested heavily in a secure and highly available CSC-hosted platform and infrastructure. Our SSAE 16 audit results demonstrate that we maintain the highest standards in executing our responsibilities. The 2012 audit examined the CSC internal controls and verified that these controls provide reasonable assurance that:

- The organization provides for adequate oversight and administrative practices such that appropriate management planning, monitoring and reporting are performed.
- Physical access to computer equipment and storage media is restricted to properly authorized individuals.
- Network perimeter access is controlled and the network is highly available.
- Facilities are protected against environmental threats.
- Up-to-date backups of programs and data are available in emergencies.
- Events that impact, or have the potential to impact, data center services are monitored, captured, prioritized and mitigated, or resolved in timely manner.