ETERIS

TERIS Completes a SOC 2[®] Attestation Examination in Conformity with Trust Services Criteria for the Security Principle

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TERIS is pleased to announce the successful completion of its SOC 2[®] -System and Organization Controls (SOC) for Service Organizations attestation for its litigation support services system. The SOC 2[®] audit provides additional assurance regarding vendor controls that relate to operations and compliance relevant to one or more of the following five principles: security, availability, processing integrity, confidentiality and privacy. The audit examined TERIS' system description and the trust services criteria for the security principle and related control activities. The SOC 2[®] engagement was conducted by an independent Certified Public Accounting firm under the American Institute of Certified Public Accountants' criteria for the security principle set forth in TSP section 100, Trust Services Principles and Criteria.

The successful completion of this voluntary attestation demonstrates TERIS' continuous dedication to creating and maintaining the most stringent and effective operating controls for the protection and security of its client's data stored on TERIS' software solutions and hardware, and in its server room. The SOC 2[®] report enables TERIS to provide its clients with assurance that its services meet industry standards with regards to security.



"TERIS is proud to have achieved SOC 2 since 2011. I believe it is the right thing to do for our clients and business to ensure that we are making every effort to maintain the highest level of security.We do this yearly, and check all our facilities to make sure we are in compliance across the board."

- Richard Saldivar, Principal

About TERIS:

TERIS, a forward thinking leader in digital forensics, eDiscovery, information governance, cyber security and litigation support. TERIS provides a streamlined suite of services which increase efficiency and lower expenditures during the litigation process. These client-based solutions are aimed at simplifying the document management process in order to ensure effective early case assessment. The TERIS Services model provides visibility into the eDiscovery process so that corporations are no longer blind to the process. With powerful solution partners, cases of any size are managed more effectively reducing costs and time. Within an ever-changing industry trust leading knowledgeable advisors

TERIS serves corporate and legal clients within the U.S. and internationally. We provide consultation-based solutions, state-of-the-art technologies and highly experienced team members. <u>www.TERIS.com</u>