



Book4Time completes ISAE 3402 Type II audit

Book4Time announces its successful completion of the industry benchmark for quality assurance and control policies.

RICHMOND HILL, ON – March 26 2013 – Book4Time, Inc., the industry leader of cloud-based enterprise spa software has announced its successful completion of the ISAE 3402 type II audit, an international standard to make sure our clients' and their customer data and transactions are securely processed.

“As the global spa industry’s first SaaS provider we are very pleased of this achievement and international recognition on our risk governance and control procedures” stated Roger Sholanki, CEO of Book4Time. “This is a major milestone and testament to our business focus on servicing the needs of our enterprise accounts.”

Publicly traded organizations that depend on service organizations for their core business processing are required to ensure their service provider’s procedures, policies and controls are successfully audited to comply with this industry standard for auditing and assurance on controls at a service organization.

“We are pleased to recognize Book4Time on their successful completion of the ISAE 3402 Type II audit” said Jim Pryce, Partner at Deloitte, Information Technology Risk Assurance. “Being recognized for ISAE 3402 is an increasing important milestone for service organizations to achieve, we’re proud to acknowledge Book4Time on its business success and dedication to effective internal controls.”

Book4Time’s web-based spa management system has booked more than 25 million spa appointments to date and currently processes nearly 1 billion in annual transactions in over 30 countries.

About ISAE 3402

The ISAE (International Standards for Assurance Engagements) 3402 is a standard put forth by the International Auditing and Assurance Standards Board (IAASB). Since being established in June of 2011, service organizations have completed audits through public accountants to be recognized for this global assurance standard. The standard sets service organizations apart from others by their commitment to and management of effectively designed internal controls. <http://isae3402.com/>

About Book4Time Inc.

Book4time is the world’s leading cloud-based enterprise spa software platform. Working with the largest hotel and luxury wellness brands in over 30 countries, Book4time’s bespoke service is tailored to each client’s unique business requirements. Processing nearly one billion in annual transactions reaching over twenty million consumers, Book4time continues to lead the industry as the world’s first web-based SaaS enterprise spa solution. <http://ww.book4time.com>

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