

# SOC 2 Type II Certification

INDEPENDENT AUDIT VALIDATES CONTROLS



INDEPENDENT AUDIT BY CONTROL LOGICS  
VALIDATES DOCUMENT LOCATOR HOSTED  
SERVICES AS A TRUSTED SYSTEM FOR DOCUMENT  
CONTROL SOLUTIONS



ColumbiaSoft has successfully completed the Service Organization Control (SOC) 2 Type II audit. The audit, conducted by Control Logics, confirms that ColumbiaSoft's practices, policies, procedures, and operations meet the SOC 2 standards for security, availability, processing integrity, and confidentiality.

ColumbiaSoft's SOC 2 report, available on request, verifies that internal controls are in place which have been designed and implemented to meet the high standards of a SOC 2 service provider as set by the American Institute of CPAs (AICPA).

This independent validation of our commitment to security standards is essential for organizations in highly regulated industries and areas of business where information control and security are critically important.

Our Platform-as-a-Service (PaaS) cloud hosting uses single tenant, Microsoft Azure virtual machines including bi-directional encrypted communication, at-rest disk encryption, multiple firewall layers plus Microsoft Sentinel with active intrusion detection, anti-malware scanning, and Security Information Event Management (SIEM).