

## **iGrafx Completes Service Organization Controls 2 (SOC 2) Report under AT-C Section 205**

*Uses own software to achieve and maintain compliance*

**AUSTIN, NOVEMBER 19, 2018** — iGrafx, a leading provider of ROI-proven business transformation software, today announced that it has recently completed its Service Organization Controls 2 (SOC 2) examination under the Statement on Standards for Attestation Engagements No. 18 (AT-C section 205, *Examination Engagements*) of the AICPA that was performed by an independent auditing firm.

“When customers consider SaaS solutions they need to be confident that their intellectual property and personally identifiable information is kept safe in the cloud,” said Ed Maddock, CTO at iGrafx. “As the provider of software that forms the nerve center of many of the largest centers of excellence in the world, it was a bit of a no-brainer to use our own solution to achieve our SOC-2 compliance.”

Completion of the SOC 2 Type II examination indicates that selected iGrafx processes, procedures and controls have been formally evaluated and tested by an independent accounting and auditing firm. A SOC 2 examination is widely recognized, because it represents that a service organization has been through an evaluation of their control activities as they relate to the applicable Trust Services Principles and Criteria. A Type II report not only includes the service organization's system description, but also includes detailed testing of the design and operating effectiveness of the service organization's controls.

### **About iGrafx**

Founded in 1991, iGrafx is the worldwide leader in digital business transformation software, with solutions that have helped 2/3 of the fortune 100 and 10,000 customers worldwide save and generate over a billion dollars. The company focuses on a single thing: ROI-proven business transformation. Integrating seamlessly with other systems of record, and reporting results in real-time dashboards, iGrafx allows customers to map and model processes, then make digital operations decisions more effectively than with any other tool in existence.

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For more information about iGrafx, visit: <http://www.igrafx.com>

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