

komgo note

DATE 18 February 2021
AUTHOR Komgo Communications
SUBJECT Komgo achieves SOC 2 Type I compliance.

Komgo is a SOC 2® Type 1 compliant organization.

Today we're pleased to announce that we have successfully obtained the SOC 2® Type 1 (System and Organization Controls) certification as a result of an external audit of our policies and internal controls.

Compliance with SOC 2® is very important for us to assure existing and future clients that our controls and safeguards over key services and personal data align with industry expectations and best practices.

"Our SOC 2® Type 1 certification is a significant milestone in Komgo's commitment to the highest standards in information security, confidentiality and availability, as we continue delivering a benchmark software experience for banks and corporates to execute transactions in a safer, more secure technology environment. For many institutions, SOC 2® compliance is a minimum requirement when assessing a prospective SaaS vendor, and it is essential for Komgo to meet these criteria as we enter a stage of rapid growth and expansion for the business."

Guy de Pourtalès, CTO

The scope of our SOC 2® certification encompasses three "trust service principles": security, availability, and confidentiality. If you would like to learn more about the practical steps we're taking in each of these areas please reach out to us.

For more information about SOC for Service Organizations see: www.aicpa.org/soc4so

What's next for Komgo compliance? We intend to continue our SOC 2® Type II journey and will keep you updated on our progress.

For more information please contact:

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