

SPC Receives SOC 2 Type II Attestation

Independent Audit Verifies SPC's Internal Controls and Processes

Niles, IL – Specialty Print Communications, (SPC), a direct mail & digital solutions provider, today announced that it has completed its SOC 2 Type II audit, performed by <u>KirkpatrickPrice</u>. This attestation provides evidence that SPC has a strong commitment to security and to delivering high-quality services to its clients by demonstrating that they have the necessary internal controls and processes in place.

A <u>SOC 2 audit</u> provides an independent, third-party validation that a service organization's information security practices meet industry standards stipulated by the <u>AICPA</u>. During the audit, a service organization's non-financial reporting controls as they relate to security, availability, processing integrity, confidentiality, and privacy of a system are tested. The SOC 2 report delivered by KirkpatrickPrice verifies the suitability of the design and operating effectiveness of SPC's controls to meet the standards for these criteria.

"SPC is committed to meeting the highest industry standards for data & information security", stated Adam LeFebvre, SPC President. "Our clients need to trust that we are able to protect their information. We believe this achievement is absolutely required in today's data-centric business environment."

"The SOC 2 audit is based on the Trust Services Criteria," said <u>Joseph Kirkpatrick</u>, President of KirkpatrickPrice. "SPC delivers trust-based services to their clients, and by communicating the results of this audit, their clients can be assured of their reliance on SPC's controls."

About Specialty Print Communications

SPC is an independently owned direct mail and digital solutions provider whose offerings range from sophisticated data-driven and high-volume mail programs to multichannel marketing campaigns. SPC helps companies of all sizes grow sales and build lasting customer relationships. Celebrating 25 years as a family business in 2021, SPC has offices and production facilities just outside of Chicago in Niles, IL.

About KirkpatrickPrice

KirkpatrickPrice is a licensed CPA firm, PCI QSA, and a HITRUST CSF Assessor, registered with the PCAOB, providing assurance services to over a thousand clients in North America, South America, Asia, Europe, and Australia. The firm has more than a



decade of experience in information security by performing assessments, audits, and tests that strengthen information security practices and internal controls. KirkpatrickPrice most commonly performs assessments on SOC 1, SOC 2, PCI DSS, HIPAA, HITRUST CSF, GDPR, ISO 27001, FISMA, and FERPA frameworks, as well as advanced-level penetration testing. For more information, visit <u>www.kirkpatrickprice.com</u>, follow KirkpatrickPrice on <u>LinkedIn</u>, or subscribe to our <u>YouTube channel</u>.