



## **SAS 70 Type II Certification**

**For PSC Info Group, the SAS 70 Type II Certification is a necessity.** It is proof we have the processes and safeguards in place to protect the assets and data entrusted to us by our clients.

Performed by an independent accounting firm, the audit is an internationally recognized and respected auditing standard specifically for technology outsourcing companies. Our certification assures the auditor finds PSC to have sufficient processes, controls and safeguards to keep your assets and data safe from theft, corruption or mishandling. To receive this certification, PSC Info Group's processes, procedures and controls were formally and thoroughly reviewed, evaluated over a period of time and found to meet Type II standards.

With this assurance, our clients can realize the benefits of outsourcing, while also meeting compliance requirements and expectations of regulators and other stakeholders.

### **Why is SAS 70 Important**

SAS 70 Type II enables PSC to demonstrate we have adequate controls and safeguards when we process our client's data, and that an independent accounting firm has examined these controls and safeguards. The control objectives are designed to protect both PSC and your information within our data center and production facilities.

To be certified means the controls set by PSC are fair and suitably designed to meet their specific objectives and are operating effectively. PSC has achieved SAS 70 Type II certification for its intensive offering, information technology/data center and production technology. In order to achieve certification, our processes, procedures and controls are formally reviewed, evaluated and found to meet SAS 70 standards.

The audit evaluates PSC's controls pertaining to our service delivery and operations, infrastructure maintenance, customer implementation, change management, back up of programs and data files and logical and physical data center access. It also provides us with a benchmark for continuing to improve our processes, procedures and controls. Additionally, SAS 70 Type II is third party verification that the services promised and delivered by PSC are undertaken in a controlled manner.