

THE POWER & STRENGTH OF iSOLVED

 Over 3 million employees

 Over 45,000 employers

 Supported & developed by a 30-year-old company

 iSolved Marketplace for additional integrated products and services

 One database for HR, payroll, time & benefits

 Fastest market share growth in HCM space

 Serviced by regional service bureaus for an exceptional customer experience

Regulatory Compliance

Customers are responsible for complying with local, state, federal and foreign laws where applicable. These include many that are related to data privacy and transmission of data, even when a service provider is in possession of that data. iSolved® maintains a formal and comprehensive program designed to ensure the security of customer data, protect against security threats and prevent unauthorized access to the data of its customers. A key indicator of that formal program is an ongoing review process by third-party auditors.

iSolved, along with its data center service provider, uses the Statement on Standards for Attestation Engagements (SSAE) No. 16, as the basis of this external audit and review. SSAE 16 was finalized by the Auditing Standards Board of the American Institute of Certified Public Accountants (AICPA) in Jan. 2010. SSAE 16 effectively replaced the SAS 70 as the authoritative guidance for reporting on service organizations effective June 15, 2011. Completion of the SSAE 16 audit gives companies confidence when conducting business with service providers like iSolved. Specifically, a SOC II Type II report for the iSolved Network system is completed annually during the month of August.

A copy of the audit report is available to partners and customers under a non-disclosure agreement. In addition, iSolved can provide a statement to attest that all operational controls identified in its SSAE 16 audit remaining in continuous operation since the last audit date (ie, a “gap” letter).

iSolved maintains a formal and comprehensive program designed to ensure the security of customer data, protect against security threats and prevent unauthorized access to the data of its customers.