

United Mail Completes SOC 2 TYPE 2 Examination

Louisville, KY – March 2015 – United Mail, provider of mailing and fulfillment services, announced today that it has completed a SOC 2 Type 2 examination. The examination was performed by 360 Advanced, P.A., a full-service audit and consulting firm that specializes in integrated compliance solutions, including conducting SOC examinations. SOC 2, Statement on Standards for Attestation Engagements AT Section 101, 'Reporting on Controls at a Service Organizations Relevant to Security, Availability, Processing Integrity, Confidentiality, or Privacy, developed by the American Institute of Certified Public Accountants ("AICPA"), is a widely recognized authoritative guidance that provides service organizations a uniform method for disclosing independently assessed information about the design and operation of internal controls related to their services. Companies who complete an annual SOC 2 examination are able to demonstrate a substantially higher level of assurance and operational visibility than those companies who do not.

The completion of the SOC 2 Type 2 examination typifies United Mail's continued commitment to create and maintain the most stringent controls needed to ensure the highest quality and security of services provided to their customers.

The Service Auditors' Report includes a detailed description of United Mail's controls and an independent assessment of whether the controls are placed in operation, suitably designed, and operating effectively. To receive a copy of the Service Auditors' Report, or for any further questions, please contact Connie Burns, Data Security Officer at United Mail.