

## **Rillion AB Completes SOC 2 Examination**

Rillion AB has completed a Type 2 SOC 2 examination. The examination was performed by the independent CPA firm Schellman & Company, LLC.

Rillion AB has completed a Type 2 SOC 2 examination for the **Rillion Prime** for the review period from November 1, 2021, to October 31, 2022. The examination was performed by the independent CPA firm Schellman & Company, LLC.

By engaging an independent CPA to examine and report on Rillion's controls, Rillion can respond to meet the needs of user entities and have an objective evaluation of the effectiveness of controls that address operations and compliance. Rillion has complied with the following SOC reports:

- SOC 2 Report on Controls at a Service Organization Relevant to Security, Availability, Processing Integrity, Confidentiality, or Privacy.
- The Trust Services categories that Rillion are evaluated against as part of the SOC 2 examination are of the following categories:
  - Security Information and systems are protected against unauthorized access, unauthorized disclosure of information, and damage to systems that could compromise the availability, integrity, confidentiality, and privacy of information or systems and affect the entity's ability to meet its objectives.
  - Availability Information and systems are available for operation and use to meet the entity's objectives.

Rillion AB is committed to performing SOC 2 examinations each and every year.

Rillion's AP automation solution delivers invoice data capture, an accounts payable approval workflow, automated PO matching, a searchable invoice archive and a complete time-stamped audit trail for investigations. The software reduces invoice processing costs, improves approval cycle times and reduces manual work for accounts payable teams.

Read more about <u>Rillion</u> and <u>AP Automation</u>



## For more information:

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## **About Rillion**

We make our clients' jobs easier by letting them do more, with less. We call ourselves AP Automation experts, providing the proper tools to allow finance professionals to transform how they manage invoices - from data capture and requisitions, to invoice matching and approvals. We come from over 25 years of experience providing the best customer service in the industry resulting in a more efficient invoice process and peace of mind to Accounts Payable. To date, Rillion has supported over 3,000 companies across over 50 countries. For more information and to learn more visit www.rillion.com