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Rillion Inc Completes SOC 1 and SOC 2 Examinations

Rillion Inc has completed both the Type 2 SOC 1 and Type 2 SOC 2 examinations. The examinations were performed by the independent CPA firm Schellman & Company, LLC.

Rillion Inc has completed both the Type 2 SOC 1 and Type 2 SOC 2 examinations for **Rillion Prime** for the review period from November 1, 2021, to October 31, 2022. The examinations were 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, as well as financial reporting at those user entities. Rillion has complied with the following SOC reports:

- SOC 1 - Reporting on Controls at a Service Organization Relevant to User Entities' Internal Control Over Financial Reporting
- SOC 2 - Reporting on Controls at a Service Organization Relevant to Security, Availability, Processing Integrity, Confidentiality, or Privacy

Specific control objectives included in the SOC 1 report include Data Backup, System Monitoring, Information Security, Application Change Control, Data Communications, Customer Provisioning, and Invoice and Expense Processing.

- o **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.
- o **Availability** - Information and systems are available for operation and use to meet the entity's objectives.

Rillion Inc is committed to performing SOC 1 and SOC 2 examinations each and every year. Rillion Inc also completes a HIPAA examination attestation.

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,

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improves approval cycle times and reduces manual work for accounts payable teams. Learn more about Rillion and AP Automation

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

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