Computers Unlimited Receives Third Consecutive SOC 2 Type II Attestation

Independent Audit Verifies CU's Internal Controls and Processes

Billings, MT—Computers Unlimited, a software development company, today announced that it has completed its SOC 2 Type II audit, performed by KirkpatrickPrice. This attestation provides evidence that Computers Unlimited has a strong commitment to security and to delivering high-quality services to its clients by demonstrating that they have the necessary internal controls and processes in place.

A SOC 2 audit provides an independent, third-party validation that a service organization's information security practices meet industry standards stipulated by the AICPA. During the audit, a service organization's non-financial reporting controls as they relate to security, availability, processing integrity, confidentiality, and privacy of a system are tested. The SOC 2 report delivered by KirkpatrickPrice verifies the suitability of the design and operating effectiveness of Computers Unlimited's controls to meet the standards for these criteria.

"In earning our SOC 2 Type II designation for the third consecutive year, we continue to demonstrate that security, compliance, and operational excellence are foundational to everything we do," said David Schaer, President of Computers Unlimited. "Each year's audit includes our entire organization and complete product line, reflecting not just a departmental effort, but a company-wide commitment to the highest standards of data protection and system integrity. We view this as a strategic investment in our infrastructure, our processes, and our people. By continually strengthening our controls and validating them through rigorous independent audits, we ensure that our customers can rely on a secure platform that supports their growth in an increasingly complex digital landscape."

"The SOC 2 audit is based on the Trust Services Criteria," said Joseph Kirkpatrick, President of KirkpatrickPrice. "Computers Unlimited delivers trust-based services to their clients, and by communicating the results of this audit, their clients can be assured of their reliance on Computers Unlimited's controls."

About Computers Unlimited:

Computers Unlimited is a trusted provider of integrated software and professional services designed for Industrial Gas and Welding distributors and Home Medical Equipment providers. For more than 45 years, its flagship ERP solution, TIMS®, has helped distributors manage complex, regulated, and asset-intensive operations through a single, unified platform. TIMS connects inventory, cylinder and asset tracking, delivery, billing, compliance, finance, and customer service to deliver complete operational visibility and control. Backed by experienced industry professionals based in Montana, USA, Computers Unlimited partners with customers to drive efficiency and continuous improvement as their businesses grow. For more information visit us at: www.cu.net

About KirkpatrickPrice:

KirkpatrickPrice is the leader in cyber security and compliance audit reports. Our experienced auditors know audits are hard, so they take complicated audits such as SOC 1, SOC 2, PCI DSS, HIPAA, HITRUST, GDPR, and ISO 27001 and make them worth it. The firm has issued over 10,000 reports to over 1,200 clients worldwide, giving its clients trusted results and the assurance they deserve. Using its Online Audit Manager, the world's first compliance platform, KirkpatrickPrice partners its clients with an expert to guide them through the entire audit process, from audit readiness to final report. For more information, visit www.kirkpatrickprice.com, follow KirkpatrickPrice on LinkedIn, or subscribe to our YouTube channel.