

Computers Unlimited Receives SOC 2 Type II Attestation

Independent Audit Verifies CU's Internal Controls and Processes

February 12, 2025, 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 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 this criterion.

"In today's rapidly evolving digital landscape, data security and operational integrity are more critical than ever," said [David Schaer](#), President of Computers Unlimited. "Successfully completing our SOC 2 Type II audit is more than just a certification—it is a clear demonstration of our unwavering commitment to safeguarding our customers' sensitive information with the highest industry standards. This achievement underscores our dedication to continuous innovation, compliance, and trust, ensuring that our software solutions not only meet but exceed the security and reliability expectations of our customers. As cyber threats grow and regulatory demands increase, this attestation reinforces our role as a trusted technology partner, empowering businesses to operate with confidence in an increasingly complex digital environment."

"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:

From our home state of Montana, [Computers Unlimited](#) has been developing software solutions and providing customer support for 45+ years. Our flagship product, TIMS®, handles all the daily business functions for [distributors](#) of industrial gas and welding supplies and [providers](#) of home medical equipment. From A/P, A/R, cylinder tracking, and inventory sales/rentals/leases to resupply, financials, BI tools, APIs, and smartphone apps, we provide a platform to help businesses thrive. With platforms tailored for 5

people or more than 1,000, we provide the highest functionality and fastest ROI. For more information visit us at: www.cu.net, [Facebook](#), [LinkedIn](#), or [YouTube](#).

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](#).