

# Computers Unlimited Receives SOC 2 Type II Attestation

## *Independent Audit Verifies CU's Internal Controls and Processes*

April 11, 2024, 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 criteria.

"We recognize the importance of maintaining the highest standards of data security and operational integrity," said [David Schaer](#), President of Computers Unlimited, about the accomplishment. "Achieving a SOC 2 Type II certification is not merely a badge of honor; it is a tangible assurance to our customers that their data is handled with the utmost care according to stringent, industry-recognized practices. This certification reflects our ongoing efforts to evolve and innovate our software products and services to meet the needs of the market and our customers. It solidifies our reputation as a reliable partner in protecting sensitive information and ensuring operational excellence, which is critical for our sustained growth and success in the competitive tech industry."

"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](http://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](http://www.kirkpatrickprice.com), follow KirkpatrickPrice on [LinkedIn](#), or subscribe to our [YouTube channel](#).