Metafile Information Systems Successfully Completes SOC 2 Type 2 Audit

Rochester, Minnesota, February 20, 2025— Metafile Information Systems (Metafile), developer of MetaViewer, a state-of-the-art document management/AP automation solution, today announced its successful completion of its SOC 2 Type 2 certification as of January 31, 2025 and includes the following scopes:

We have examined Metafile's accompanying description of its Advanced Content Management Solution Services System titled "Metafile Information Systems, Inc.'s Description of Its Advanced Content Management Solution Services System throughout the period October 1, 2024 to December 31, 2024" (description) based on the criteria for a description of a service organization's system in DC section 200, 2018 Description Criteria for a Description of a Service Organization's System in a SOC 2 ® Report (AICPA, Description Criteria), (description criteria) and the suitability of the design and operating effectiveness of controls stated in the description throughout the period October 1, 2024 to December 31, 2024, to provide reasonable assurance that Metafile's service commitments and system requirements were achieved based on the trust services criteria relevant to Security (applicable trust services criteria) set forth in TSP section 100, 2017 Trust Services Criteria for Security, Availability, Processing Integrity, Confidentiality, and Privacy (AICPA, Trust Services Criteria).The SOC 2 audit was conducted by A-LIGN, the leading provider in cybersecurity compliance trusted by more than 4,000 global organizations to help mitigate cybersecurity risks.

"Achieving our SOC 2 Type2 compliance was not only a milestone, but a testament to our firm commitment to maintaining the highest standards of security and trust. It reflects our dedication to safeguarding sensitive information and ensuring the integrity of our systems. This accomplishment is a pivotal step in our ongoing journey to provide our customers with the highest confidence in our commitment to their data protection." John Arnott, General Manager, Metafile

Established by the American Institute of Certified Public Accountants (AICPA), the SOC 2 examination is designed for organizations of any size, regardless of industry and scope, to ensure the personal assets of their potential and existing customers are protected. SOC 2 reports are recognized globally and affirm that a company's infrastructure, software, people, data, policies, procedures and operations have been formally reviewed.

"Congratulations to Metafile for completing their SOC 2 audit, a widely recognized signal of trust and security," said Steve Simmons, COO of A-LIGN. "It's great to work with organizations like Metafile, who understand the value of expertise in driving an efficient audit and the importance of a high-quality final report."

This certification demonstrates Metafiles' continued commitment to compliance and ensures customers with the confidence that required safeguards are in place to protect their data.

About Metafile Information Systems, Inc.

MetaViewer is a state-of-the-art document management/AP automation solution that is built to meet the needs of modern business. MetaViewer integrates with ERP systems including Microsoft Dynamics, helping end-users perform everyday tasks with greater proficiency and accuracy; and

adapts to your unique business rules and processes. For more information about Metafile, visit: [MetaViewer](#).

ABOUT A-LIGN

A-LIGN is the leading provider of high-quality, efficient cybersecurity compliance programs. Combining experienced auditors and audit management technology, A-LIGN provides the widest breadth and depth of services including SOC 2, ISO 27001, HITRUST, FedRAMP, and PCI. A-LIGN is the number one issuer of SOC 2 and a leading HITRUST and FedRAMP assessor. To learn more, visit a-lign.com.

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