Fisent Technologies Successfully Completes SOC 2 Type 2 Examination

SOC 2 Type 2 Certification Reinforces Fisent's Dedication to Secure and Reliable Service Delivery

TORONTO (January 9, 2025) – [Fisent Technologies](), a pioneer in Applied GenAI Process Automation, has successfully completed its Systems and Organizational Control (SOC) 2 Type 2 examination. SOC 2 reports are focused on an organization's internal controls designed to meet its service commitments and system requirements based on the security, availability, confidentiality, processing integrity and privacy criteria, as established by the American Institute of Certified Public Accountants (AICPA).

"Our SOC 2 report provides a thorough review of our controls, especially as it relates to our [BizAI product](). We are pleased that the results validate our commitment to maintaining the highest security standards, ensuring our customers can confidently leverage the power of GenAI process automation in a secure environment," said Adrian Murray, Founder and CEO of Fisent. "Given the critical role of privacy and security in our customers' businesses, Fisent is committed to the safe and secure processing of all customer information."

The examination was conducted by Dansa D'Arata Soucia LLP, a leading public accounting firm. In doing so, Fisent maintains its adherence to one of the most stringent, industry-accepted compliance frameworks for service organizations and provides additional assurance to its clients, through an independent auditor, that its business process, information technology and risk management controls are properly designed and operating as intended.

The official auditors' report provides a thorough review of Fisent's internal controls, policies, and processes for BizAI, the company's GenAI Process Automation solution. It also reviews Fisent's processes relating to risk management and subservice (vendor) due diligence, as well as the company's entire IT infrastructure, software development life cycle, change management, logical security, network security, physical and environmental security, and computer operations.

If you are interested in learning more about Fisent's SOC 2 compliance, please visit [https://fisent.com/trust-security]().

About Fisent

Fisent Technologies is revolutionizing how business is performed by enabling the utilization of GenAI models for the automation of common business processes. By creating a bridge between the enterprise application layer and the rapidly evolving ecosystem of both proprietary and publicly available GenAI models, Fisent's Applied GenAI Process Automation solution, BizAI, enables process automation of time-consuming repetitive tasks such as contract reviews, new customer onboarding, and order processing. By combining the power of new technologies and its industry expertise, Fisent creates solutions that are fast, efficient, and cost-effective for

customers of all sizes, helping them to achieve their desired business outcomes. For more information, please visit: www.fisent.com.

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