

## CPA Firm Issues SOC 2 Type II Report at Traxo

DALLAS, TEXAS - July 13, 2022 — Traxo, Inc., the world's only provider of real-time corporate travel data capture, today announced the company's successful completion of its Systems and Organizational Control (SOC) 2 Type II examination. Our SOC 2 audit focused on internal controls designed to meet our service commitments and system requirements based on the security, availability, and confidentiality criteria established by the American Institute of Certified Public Accountants (AICPA). The examination was conducted by Dansa D'Arata Soucia LLP ([www.darata.com](http://www.darata.com)). In doing so, Traxo 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 Traxo internal controls, policies, and processes for corporate travel data management. It also reviews Traxo's processes relating to risk management and subprocessor due diligence, as well as Traxo's entire IT infrastructure, software development life cycle, change management, logical security, network security, physical & environmental security, and computer operations.

"We are pleased that our SOC 2 report has shown that we have the appropriate controls to mitigate risks related to the services we provide to our customers," said Matt Griffin, Traxo's Chief Product and Information Officer. *"Achieving this certification was a priority to our team because we want our clients to rest assured that our IT and risk management controls are conducive to safe, secure and productive partnerships."*

### **About Traxo**

Traxo, Inc., based in Dallas, is the only real-time corporate travel data capture provider in the world. It allows businesses to finally obtain full visibility into all employee travel, automate pre-trip audits, maximize savings, and enhance duty of care for employee wellbeing. Traxo, founded in 2008, offers its services as a Software-as-a-Service (SaaS). Some of Traxo's most notable clients include Amex GBT, EY, McKinsey & Co, Delta Air Lines, United Airlines, Coupa, Emburse and Booking.com. For more information, visit [www.traxo.com](http://www.traxo.com) or follow us on Twitter and LinkedIn.

### **About Dansa D'Arata Soucia LLP**

Dansa D'Arata Soucia LLP ("DDS") is a full-service CPA firm based in Buffalo, New York. Over the past decade, DDS has built a team of auditors dedicated to understanding the AICPA's Trust Services Criteria and how properly applying best practices to comply with this set of criteria results in mitigation of risk as it relates to protecting sensitive data. DDS understands that a SOC 2 examination can be initially intimidating. As such, DDS has worked tirelessly on finding ways to streamline the examination process to be as minimally invasive as possible on company resources. This allows the management teams of their clients to stay focused on growing their businesses! To learn more about DDS and their SOC services, please contact Daniel Garigen, CPA at [dgarigen@darata.com](mailto:dgarigen@darata.com) and visit their website at [www.darata.com](http://www.darata.com).