



Traxo Achieves SOC 2 Type 2 Certification for 2024, Reinforcing Commitment to Security and Compliance

DALLAS, TEXAS — Traxo, Inc., the world’s leading provider of real-time corporate travel data capture, is proud to announce the successful completion of its 2024 Systems and Organizational Control (SOC) 2 Type 2 examination. This accomplishment underscores Traxo’s ongoing dedication to upholding the highest standards in data security, availability, and confidentiality, in alignment with the stringent criteria set forth by the American Institute of Certified Public Accountants (AICPA).

The rigorous audit was conducted by Dansa D’Arata Soucia LLP (www.darata.com), who meticulously evaluated Traxo’s internal controls and processes. This examination covered critical aspects such as risk management, subprocessor due diligence, and the integrity of Traxo’s IT infrastructure. It also reviewed the company’s software development life cycle, change management protocols, and security measures—both logical and physical.

“Achieving the SOC 2 Type 2 certification for another year is a testament to our unwavering commitment to maintaining robust security practices,” said Matt Griffin, Traxo’s Chief Product and Information Officer. “Our clients entrust us with their sensitive data, and this certification reflects our continuous efforts to ensure that our systems are secure, reliable, and designed to meet the highest industry standards.”

This latest certification validates Traxo’s compliance with respected industry frameworks and provides additional reassurance to its clients, including International SOS, Emburse, Baker McKenzie, Levi Strauss & Co., ZS Associates and more. By engaging an independent auditor to thoroughly assess its controls and processes, Traxo continues to demonstrate its commitment to transparency and excellence in corporate travel data management and trustworthy business continuity practices.

About Traxo

Traxo is the world’s only real-time corporate travel data capture provider based in Dallas. For over a decade, Traxo’s SaaS solutions have empowered businesses to monitor all employee travel fully, boosting duty of care and driving cost savings. Its client roster includes leaders such

as Amex GBT, EY, Booking.com for Business, Delta Air Lines, United Airlines, and more. For more information, visit www.traxo.com or connect with us on [X](#) 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, specializing in SOC services. With a team dedicated to mastering the AICPA's Trust Services Criteria, DDS ensures its clients achieve compliance with best practices for mitigating risks related to data protection. DDS prides itself on conducting thorough, yet streamlined, SOC examinations that allow clients to focus on their core business activities. For more information, contact Daniel Garigen, CPA at dgarigen@darata.com or visit www.darata.com.

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