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dbaDIRECT Completes SAS-70 Type II Compliance

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Database Service Provider Adds-Value Through Recognized Audit Process

dbaDIRECT Inc, market leader in providing Data Infrastructure managed services to Fortune 1,000 - Private 500 companies, announced completion of its SAS-70 Type II audit renewal by an accounting firm certified by the American Institute of Certified Public Accountants (AICPA).

The Statement on Auditing Standards, 70 (SAS-70) is an internationally recognized auditing standard developed with the AICPA ensuring that a service organization has undergone an in-depth audit of its control activities, including controls over information technology and IT-related processes. For more

information see www.sas70.com The SAS-70 standard provides proof from an impartial third-party that an organization has implemented the policies and processes that keep its information secure, stable and safe to government compliance standards such as Section 404 of the Sarbanes-Oxley Act, 2002. Type II compliance means that not only are those policies and processes in place but the company has a proven track record of performing with those controls.

Standards such as SAS-70 have become critical in the wake of the Sarbanes-Oxley, which created significant legal penalties for publicly traded companies who lacked sufficient control standards, not only for their financial information, but for their vendor processes.

According to John Bostick, CEO of dbaDIRECT, "This is another benchmark for our company and a value-added process for our customers. An SAS-70 Type II audit assures them that as a trusted service provider, our controls and safeguards are adequate, in place and fully tested."

Bostick added, "It is critical that service providers support the SAS-70 compliance if they are working with publicly traded corporations. Our customers including Best Buy, Capital One, Alberto-Culver, Cinergy, LCCA, Cincinnati Children's Hospital, Lexington Home Brands and Big Lots demand it."

dbaDIRECT is a pioneer and leader in the field of Data Infrastructure



John Bostick
CEO
dbaDIRECT

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For more information, please visit www.dbadirect.com

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