

Esker Earns SSAE 16 and ISAE 3402 Certifications for Its On-Demand Automation Solutions

Sydney, Australia – December 12, 2012 – Esker, a worldwide leader in document process automation solutions, announced today that it has received the Statement on Standards for Attestation Engagements (SSAE) No. 16 and the International Standard on Assurance Engagements (ISAE) 3402 certifications for its Cloud automation solutions. These certifications have become the new standards for reporting on controls at Cloud service organisations — essentially replacing the aging Statement on Auditing Standards No. 70 (SAS 70) — and responding to the growing needs for more globally accepted international standards.

The SSAE 16 and ISAE 3402 certifications are based on many control objectives and control activities, which include: control environment, physical security and environmental safeguards, environmental security, computer operations, information security, application development, and data communications. Validating the quality and integrity of Esker's internal control processes and procedures, these certifications deliver transparency and assurance to its Australian, New Zealand, US, and other international customers.

“As one of the few Cloud solution and service companies to achieve this dual certification, we are pleased to play an active role in promoting the adoption of true global standards,” said Jean-Michel Bérard, CEO at Esker. “Esker is committed to delivering the highest standards of operational excellence for its Cloud customers around the world, and these certifications provide our partners and customers with the highest level of assurance about the quality of control that Esker has over its infrastructure, as well as eliminate any concerns over security. The certifications also support our strategy of helping customers automate and externalise their business document processes.”

SSAE 16, set up by the Auditing Standards Board of the American Institute of Certified Public Accountants, is a new comprehensive and expansive approach to compliance reporting. SSAE 16 closely mirrors and complies with the first international service organisation reporting standard — ISAE 3402. Developed to address the global need for third-party reporting standards, ISAE 3402 delivers a more unified and transparent reporting tool when reporting on controls at service organisations.

About Esker

Esker is the worldwide leader in document process automation solutions. Addressing all types of business processes from accounts payable and accounts receivable to sales order processing and procurement, Esker cloud computing solutions enable companies to automate the reception, processing and sending of any business document with one platform. Esker helps over 80,000 companies across the world to reduce the use of paper and eliminate manual processes while improving their productivity, efficiency and environmental impact.

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Esker has global headquarters in Lyon, France, U.S. headquarters in Madison, Wisconsin and ANZ headquarters in Sydney since 1997. Over 1,800 companies in Australia and New Zealand rely on Esker solutions to run their business.

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