



# We're proud to be the first Canadian fleet management company to be SOC 1 Type II certified

## What is a SOC 1 type II Certification?

A SOC I Type II Report is a Service Organization Control (SOC) audit on how a service provider handles sensitive information. It covers both the suitability of a company's controls and its operating effectiveness.

The SOC (Service Organization Controls) I Type II certification means that Foss National Leasing has met the criteria and audits of the operating effectiveness of official processes to assure customers of service commitments.

A SOC I Type II report offers peace of mind to the customer, and credibility to the business. The assessment offers evidence that an organization is implementing the security controls they say they are and that those controls are working correctly to protect the customer and their sensitive data.



## How Is the SOC Audit Conducted?

A SOC audit is conducted by an independent, third party who validates a service organization's commitment to the design and effective operation of their controls.

The assessment process helps us to assess any weaknesses and flaws in order to provide our customers the best quality of service.

