



## PRESS RELEASE

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### **Brightleaf Solutions Further Extends its Commitment to Safeguarding Customer Data with SOC 2 Attestation** **Independent audit verifies Brightleaf's internal controls and processes**

Brookline, MA – Brightleaf Solutions, Inc., a leading provider of contract data extraction and analytics solutions, today announced that it has completed its SOC 2 Type 1 audit. This attestation shows Brightleaf's strong commitment to the security of its client's sensitive information while delivering high quality services to extract meta-data and other information from their contracts.

SOC 2 engagements are based on the AICPA's Trust Services Criteria. SOC 2 audit reports focus on a service organization's non-financial reporting controls, Brightleaf's service commitments and system requirements were achieved based on the trust services criteria relevant to security, availability, processing integrity, confidentiality, and privacy (applicable trust services criteria). The audit report verifies the suitability of the design of Brightleaf's controls to meet the standards for these criteria.

"The security of our client's data is foremost for Brightleaf. We realize and appreciate that all companies work on Contracts, and all information within these contracts is highly sensitive. This new attestation with the SOC 2 Type 1 standard demonstrates Brightleaf's enduring commitment to ensuring the security and continuity of our critical customer operations." said Samir Bhatia, Brightleaf's CEO. "Our customers can feel confident that we are making every investment to establish and maintain the highest level of security and compliance."

SOC 2 Type 1 engagement is an examination engagement to report on the fairness of the presentation of management's description of the service organization's system, the suitability of the design of the controls included in the description, and in a Type 2 engagement, the operating effectiveness of those controls are assessed. This engagement is performed in accordance with the attestation standards and AICPA Guide SOC 2® Reporting on an Examination of Controls at a Service Organization: Relevant to Security, Availability, Processing Integrity, Confidentiality, or Privacy.

#### **ABOUT BRIGHTLEAF SOLUTIONS, INC.**

Brightleaf provides a technology powered service to extract data from your contracts at extreme accuracy using our own proprietary AI/Semantic Intelligence/Natural Language Processing technology, our own team of lawyers to check the output, and our own Six-Sigma process.

Your legacy contractual documents along with this extracted meta-data can be migrated into a Contract Lifecycle Management (CLM) system for tracking and reporting. This greatly enhances the value of your investment in the system. The data can be virtually anything, and it is customized for each of your type of contracts. All meta-data, terms and conditions, legal provisions, and even all obligations (which are usually scattered throughout your contracts) are extracted by our software. Our team of lawyers check each-and-every extracted data-point against the original documents using a stringent Six-Sigma quality process, which delivers highly accurate results.

Brightleaf gets recognized very often, including “Company of the Year” as a Contract Management Services provider. Details of this and other recognitions and awards can be found at [www.brightleaf.com/awards-recognitions](http://www.brightleaf.com/awards-recognitions)

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