



PRESS RELEASE

April 20, 2023

Brightleaf Solutions Completes SOC 2 Audit, Demonstrating Commitment to Data Security

Brightleaf's security controls were tested and reviewed by an independent auditor

Brightleaf Solutions, Inc., Brightleaf Solutions, a leading contract data extraction and migration provider, announced today that it has successfully completed its SOC 2 audit. The audit, conducted by a leading independent auditing firm, evaluated the effectiveness of Brightleaf's controls and procedures related to data security, availability, processing integrity, confidentiality, and privacy.

SOC 2, which stands for Service Organization Control 2, is a widely recognized standard for evaluating the effectiveness of a company's security controls. The audit includes a comprehensive review of a company's policies, procedures, and technical controls related to security, availability, processing integrity, confidentiality, and privacy.

A SOC 3 report that provides a summary of the results of the SOC 2 audit, along with additional information about Brightleaf Solutions' controls related to privacy and confidentiality is also available for review. This report can be used by customers, partners, and other interested parties to evaluate Brightleaf Solutions' security and compliance posture.

"We're proud to have completed the SOC 2 audit, which demonstrates our commitment to ensuring the security and integrity of our client's data," said Samir Bhatia, CEO of Brightleaf Solutions. "We take data security very seriously and will continue to invest in the necessary resources and processes to maintain the highest level of data protection." Additionally, the SOC 3 report will be a valuable tool for our customers and partners in evaluating our security and compliance posture."

The SOC 2 audit encompassed a comprehensive assessment of Brightleaf's information security policies, procedures, and infrastructure. It also evaluated the effectiveness of the company's security controls in safeguarding customer data. By successfully meeting the SOC 2 requirements, Brightleaf has established itself as a trusted partner for organizations seeking reliable data extraction and management solutions.

ABOUT BRIGHTLEAF SOLUTIONS, INC.

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

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