



Bespoke Metrics Maintains Effective Security Controls According to Recent SOC 2 Report

PRESS RELEASE

TORONTO, ONTARIO - April 13th 2022 – Today, Bespoke Metrics announced that the company has undergone a System and Organization Controls (SOC) 2 examination resulting in a CPA's report stating that management of Bespoke Metrics maintained effective controls over the security, availability, processing integrity, confidentiality, and privacy of its Compass system. The engagement was performed by BARR Advisory, P.A. A SOC 2 report is designed to meet the needs of existing or potential customers who need assurance about the effectiveness of controls used by the service organization to process customers' information.

"We are pleased that our SOC 2 report has shown we have the appropriate controls in place to mitigate risks related to security, availability, processing integrity, confidentiality, and privacy." said Dave Warford, Chief Operating Officer (COO) and co-founder at Bespoke Metrics. "As a data driven risk management platform, our customer's confidential information is our top priority as their custodian."

The following principles and related criteria have been developed by the American Institute of CPAs (AICPA) for use by practitioners in the performance of trust services engagements:

- Security: The system is protected against unauthorized access (both physical and logical).
- Availability: The system is available for operation and use as committed or agreed.
- Processing Integrity: System processing is complete, valid, accurate, timely, and authorized to meet the entity's objectives.
- Confidentiality: Information designated as confidential is protected as committed or agreed.
- Privacy: Personal information is collected, used, retained, disclosed, and disposed of to meet the entity's objectives.



A SOC 2 report is an internal control report on the services provided by a service organization to its customers and provides valuable information that existing and potential customers of the service organization need to assess and address the risks associated with an outsourced service. Current and prospective customers interested in a copy of our SOC 2 report may contact Shane Boudreau at 437-331-3714 or via email, sboudreau@bespokemetrics.com.

ABOUT BESPOKE METRICS

COMPASS by Bespoke Metrics is a leading prequalification platform that supports data collection, verification and analytics across the entire construction supply chain. To learn more about Bespoke Metrics, visit https://compass.bespokemetrics.com/ or email info@compass-app.com to schedule a demo.

ABOUT BARR ADVISORY

BARR Advisory is a cloud-based security and compliance solutions provider, specializing in cybersecurity consulting and compliance for Software as a Service (SaaS) companies. A trusted advisor to some of the fastest growing cloud-based organizations around the globe, BARR simplifies compliance across multiple regulatory and customer requirements in highly regulated industries including technology, financial services, healthcare, and government.

BARR Advisory services include:

- Compliance Program Assistance
- SOC 1 Examinations
- SOC 2 and 3 Examinations
- SOC for Cybersecurity
- PCI DSS Assessment Services
- ISO 27001 Assessments
- FedRAMP Security Assessments
- HIPAA and HITECH Services
- Penetration Testing and Vulnerability Assessments
- Virtual CISO services

