SIMPLIFIED INVOICING AND SETTLEMENT

COMMUNICATION

SIS

Subject: SIS SOC2 Type II Certification Report **June 6th 2017**

Dear SIS Super Users,

Earlier this year the SIS service had an audit conducted based on the criteria set forth in the AICPA Guide Reporting on Controls at a Service Organization relevant to Security, Availability, Processing Integrity, and Confidentiality (SOC 2 Type II).

We are happy to announce that the auditor noted no exceptions or observations and that a copy of the report is available to you upon request.

Please note that the report contains a terms of restricted use clause which covers:

(1) the person who accepts the terms of restricted use is an authorized representative of their company (with the authority to contractually bind the company).
(2) the company is a customer of IATA (specifically the SIS service) and is seeking access to the SOC 2 Report for its own internal business purposes.
(3) the person and company shall comply with the terms set forth in the terms of restricted use.

Should your company want a copy of the SOC2 Type II report, please have an authorized person at your company send a request to sishelp@iata.org and the report will be shared accordingly.

Kind regards,

SIS OPERATIONS TEAM
SIS - Simplified Invoicing and Settlement
Financial Distribution Services, Operations

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