



AIS Network Corporation

The Leader in Managed Hosting & Internet Services



Statement on Auditing Standards No. 70

AIS Network Corporation has completed an examination in conformity with the Statement on Auditing Standards No. 70 which is a " SAS 70 Audit ". AIS Network Corporation is certified to have processes and safeguards in place designed to protect your assets and data that reside in our Managed Hosting Services Data Center. A service auditor's examination performed in accordance with SAS No. 70 is widely recognized, because it represents that a service organization has been through an in-depth audit of their control objectives and control activities, which include controls over information technology services and related processes.

Completion of the SAS 70 examination indicates that AIS Network's processes, procedures and controls have been formally evaluated by an independent accounting and auditing firm. The examination included controls related to service delivery, support services, security, monitoring, change management, data backup, environmental controls, logical and physical access.

SAS 70 is designated by the U.S. Securities and Exchange Commission (*SEC*) as an acceptable method for a user organization's management to obtain assurance about a service organization's internal controls without conducting a separate assessment.