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## Examination with No Exceptions

May. 06, 2013

ORANGEBURG, N.Y. — Frontline Data Services, a data center colocation provider in New York, has announced it has successfully completed its second Statement on Standards and Attestation Engagements No. 16 (SSAE 16) Type 2 examination with zero exceptions.

The report, known as the Type 2 Service Organization Controls or SOC 1, was completed for the period from April 16, 2012 to April 15, 2013 for the Orangeburg, NY facility. The examination was performed by A-align CPAs, a nationally recognized independent accounting and auditing firm.

“Maintaining our effective security policies and operational controls across our organization is critical to our success,” said Howard Andrews, Frontline’s President. “Completing our second SSAE 16 Type 2 examination with zero exceptions for our data center facility gives our customers’ confidence in their data center infrastructure, operations, and controls.”

SSAE 16 replaces the aging SAS 70 standard and provides assurance that Frontline maintains the appropriate controls and operating procedures as part of its commitment to their customers. Frontline makes all compliance documentation and reports available to customers upon request.

“An SSAE 16 examination is a critical assurance report for customers who host their applications in our data center” said Nicko Feingberg, COO of Frontline Data Services. Frontline’s continued commitment to conducting this annual assessment, along with other initiatives, reflects a dedication to assisting our customers in meeting their compliance requirements.”

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