



## **SOC2 POLICY**

On Wednesday, December 6, 2023, i3 International Inc. reported that it had achieved SOC 2 Type II compliance under the American Institute of Certified Public Accountants (AICPA) standards for SOC for Service Organizations, also known as SSAE 18. This accomplishment, evidenced by an unqualified opinion, serves as third-party industry validation that i3 International Inc. provides enterprise-level security for customer data secured in the i3 International Inc. System.

i3 International Inc. offers a cloud-based community management and virtual event platform to customers throughout North America. This certification involved stringent evaluations and improvements of internal controls and processes, assuring the highest standards for security, availability, processing integrity, confidentiality, and privacy of customer data.

This effort has shaped a strategic plan for our continuous improvement in security measures and the development of cyber security initiatives. Additional information can be obtained by contacting [SecurityReport@i3international.com](mailto:SecurityReport@i3international.com)

A handwritten signature in black ink, appearing to read 'James' followed by a flourish.

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**PRESIDENT**

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**March 25, 2024**

**DATE**