

# PRESS RELEASE



## Synergy Global Solutions. Announces SAS 70 Compliance – Extensive Evaluation Validates Company's Internal Controls

Rochester, NY – January 14, 2009

Synergy Global Solutions, the leading provider of IT Managed Service offerings for over 36 years, announced that independent firm Freed, Maxick & Battaglia PC of Rochester NY (FMB) has conducted a service auditor's review, commonly known as a SAS 70 audit. The review states that Synergy Global Solutions, Inc. is SAS 70 Type II compliant as of January 2008.

The SAS (Statement on Auditing Standards) 70 compliance is an internationally recognized standard developed by the American Institute of Certified Public Accountants. This means that Synergy has implemented controls that are suitably designed to achieve the specified control objectives and activities and that Synergy's services are delivered per their service level agreements.

Synergy's control objectives evaluated by Freed, Maxick & Battaglia include the following business areas:

- Client Services processes and methods
- Business systems and applications security
- IT control systems
- Call center processes and methods

FMB evaluated the control objectives of Synergy's business operating areas through a review of documented control procedures, verifying the existence of the processes and analyzing the output of each process.

"The successful completion of the SAS 70 audit demonstrates our commitment to provide secure, reliable and effective operations," said Ray Hutch, CEO, Synergy Global Solutions. Synergy's SAS 70 certification assures clients that our operational processes and controls meet superior standards of security and reliability."

Synergy's SAS 70 certification, like ISO or SOX, signals to vendors, partners, and customers that all aspects of production and documentation related to service delivery have been tested and deemed in compliance with fundamental business principles. SAS 70 certification is a rare and noteworthy achievement; few businesses open their operations to this level of objective scrutiny, and it reinforces Synergy's commitment to continuous process and performance improvement.

SAS 70 is identified in Section 404 of the Sarbanes-Oxley Act to assist companies reliant on service organizations for functions related to reporting. A SAS 70 report focuses on a service organization's control activities – including management of IT and related processes.

### ABOUT SYNERGY GLOBAL SOLUTIONS

Synergy Global Solutions provides a variety of technology based service and support offerings to a broad spectrum of domestic and international clients including Marriott Hotels, Dole Fruits, The Department of Homeland Security, DeBeers Diamonds, Prudential Insurance, and Coca Cola.

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