

Cleveland, Ohio (November 16, 2018) – Pin Point Computer Systems, Inc., a company that was specifically formed to provide administrative software for fraternal insurance societies, today announced that they have successfully completed a System and Organization Controls (SOC) 1® Type I Audit examination for their Integrated Fraternal Insurance Software System. Pin Point Computer Systems, Inc. retained [international CPA and business advisory firm, Skoda Minotti](#), for its SOC 1® audit work. Skoda Minotti was selected after an intensive search based on their reputation as a [leading risk advisory and compliance firm](#).

Ben Osbrach, CISA, CISSP, CICP, CCSFP, QSA partner-in-charge of Skoda Minotti's risk advisory group says, "We were excited to work with Pin Point from the very start. They are an intriguing organization delivering high quality services and their business adds to our growing SOC reporting practice."

SOC 1® engagements are performed in accordance with the American Institute of Certified Public Accountants' SSAE 18, *Statement on Standards for Attestation Engagements (SSAE) No. 18, Reporting on Controls at a Service Organization*. The SOC 1® Type I examination is performed by an independent auditing firm and is intended to meet the needs of the management of user entities and the user entities' auditors, as they evaluate the effect of the controls at the service organization on the user entities' financial statement assertions. These reports are important components of user entities' evaluation of their internal controls over financial reporting for purposes of complying with laws and regulations such as the Sarbanes-Oxley Act and the user entities' auditors as they plan and perform audits of the user entities' financial statements.

Skoda Minotti's testing of Pin Point's control environment included examination of their policies and procedures regarding physical security, environmental security, computer operations, application change control, information security, and data communications. Upon completion of the examination, Pin Point received a Service Auditor's Report with an unqualified opinion demonstrating that their policies, procedures, and infrastructure controls were suitably designed and operating effectively to achieve the related control objectives throughout the examination period.

"The successful completion of our SOC 1® Type I examination audit provides Pin Point's clients with the assurance that the controls and safeguards we employ to protect and secure their data are in line industry standards and best practices," said Tim Yoder, President.

About – Pin Point Computer Systems, Inc.

Pin Point was established in 1992, in Cleveland, Ohio and formed to provide administrative software for fraternal insurance societies. Operations are located in Cleveland, Ohio but the customer base has expanded to 12 customers located in four states and over one billion in combined assets.

The Integrated Fraternal Insurance Software System enables companies to give tailored service to fraternal members by assisting actuaries and accountants to meet their reporting requirements. The Integrated Fraternal Insurance Software System package includes everything a Fraternal Benefit Society would need to manage their annuity and insurance policies. This includes modules for accounts payable, billing, dividends, commissions, general ledger, annuity calculations, loans, underwriting, reserves, IRS reporting, investments and more. Pin Point sets themselves apart from competition with their ability to give companies individualized attention and support from the initial conversation throughout the use of the software.

About – Skoda Minotti

Skoda Minotti is a Certified Public Accounting Firm based in Cleveland, OH offering a variety of tax, finance, and business advisory services in virtually every area of business. The Risk Advisory practice specializes in SOC Reporting, PCI DSS Compliance, HIPAA Compliance and HITRUST validation, FISMA, NIST, and other regulatory information security assessments. Staff in Skoda Minotti's Risk Advisory hold several industry certifications including Certified Information Systems Auditor (CISSA), Certified Information Systems Security Professional (CISSP), Qualified Security Assessor (QSA), GIAC Penetration Tester (GPEN), and GIAC Web Application Penetration Tester (GWAPT). For more information about Skoda Minotti's Risk Advisory Services, please visit risk.skodaminotti.com.