



NEWSLETTER

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DRN Obtains SAS 70 / CICA 5970 Certification

DRN is proud to announce that after an extensive review and audit from Deloitte it has been awarded SAS 70 and CICA s. 5970 certification.

Today's financial services industry has experienced unparalleled scrutiny for its accounting and business practices. The highest levels of controls are necessary within a company's processes and security systems. CICA 5970 and SAS 70 certifications represent the industry standard in certification of process control in Canada and the US respectively. Both types of audits define the professional standards used by independent auditors to rigorously assess the internal controls of service organizations. These programs have specific requirements for service providers managing customer data and focus heavily on the areas of compliance, security and access. CICA 5970 is a Canadian standard administered by the Canadian Institute of Chartered Accountants while SAS 70 is essentially the US-based equivalent developed by the American Institute of Certified Public accountants.

DRN's software development and security process have now been certified as meeting the highest standards under these audit control processes.