EMAM completes key security certifications to better protect client media.

The company completes ISO/IEC 27001:2013 and SOC2 Type 1 assessments, prepares for Type 2.

New York, NY, April 15, 2023 - EMAM, Inc, a provider of media asset management services and solutions, announced today that it has successfully completed the SOC2 Type1 and ISO/IEC 27001:2013 assessments, demonstrating its commitment to maintaining the highest standards of security and compliance. The SOC2 Type1 report and the ISO/IEC 27001:2013 certificate are now available to clients upon request.

The CPA audit for SOC2 attestation was evaluated based on controls related to Security, Availability and Confidentiality set forth in TSP section 100, 2017 Trust Services Criteria for Security, Availability, Processing Integrity, Confidentiality and Privacy (AICPA, Trust Services Criteria).

The ISO/IEC 27001:2013 certificate, awarded by INTERCERT Inc, recognizes EMAM's commitment to information security management. The assessment requires the organization to establish, implement, maintain, and continually improve an information security management system (ISMS) to protect the confidentiality, integrity, and availability of its information assets. This certification was performed with the guidance of consultants from Certvalue. "We are proud to have completed this important milestone," said Davis Miller, President of EMAM. "Our clients rely on us to manage their sensitive material and we take that responsibility very seriously. This audit affirms our dedication to maintaining the highest standards of security and confidentiality."

"Completing the SOC2 Type1 and ISO/IEC 27001:2013 assessments is a significant achievement, but our compliance journey continues," said Anoop Thomas, CISO/Director of Technology of EMAM. "We are already preparing for the SOC2 Type2 assessment and remain committed to implementing robust security controls and maintaining international standards to ensure our clients' data is protected at all times."

For more information about EMAM's services, please visit <u>www.emamcloud.com</u> and <u>www.emamsolutions.com</u>.

About EMAM, Inc.

Since 2006, leading organizations have been using the eMAM platform to collaboratively create, share, and distribute media. The eMAM product line (eMAM Vault, eMAM Publish, eMAM Workgroup, eMAM Enterprise, eMAM Cloud Service, and eMAM Cloud Platform) meets the

media asset management and workflow management needs of broadcast, media, government, and corporate organizations in local, hybrid, and cloud environments.

With dozens of system integrators and over 90 technology partners, users can have automated, integrated workflows to work faster and wiser. EMAM, Inc. is a closely held Delaware C corporation.