ataccama

SOC 1® Type II

Report Summary (2026)

Ataccama has successfully completed a SOC 1® Type II audit for the period August 1, 2025 – July 31, 2026, conducted by **BDO Consulting s.r.o.**. This independent assessment validates the design and operational effectiveness of Ataccama's controls over **Internal Control over Financial Reporting (ICFR)**.

Scope of the Audit

Entities covered

Ataccama Software s.r.o. (Czech Republic), Ataccama Corporation (Canada), Ataccama Corp. U.S. (USA), Ataccama UK Ltd. (UK), Ataccama Bulgaria EOOD (Bulgaria), ATACCAMA DATA PLATFORM PTY LTD (Australia), Ataccama SK s.r.o. (Slovakia), Ataccama Data Platform GmbH (Germany), and ATACCAMA Group a.s. (Czech Republic).

Subservice providers

- Amazon Web Services (AWS)
- Microsoft Azure

Key Highlights

Audit opinion

Unqualified opinion – **controls were suitably designed and operated effectively** throughout the audit period.

Testing exceptions

Zero exceptions noted, demonstrating the strength and consistency of Ataccama's control environment.

Control Objectives Assessed

- **Security Organization:** Implementation and communication of company-wide security policies and ethics code.
- **Risk Management:** Active management and mitigation of risks, with a regularly updated risk register.
- **Change Management:** Controls ensuring that changes to the Ataccama platform are documented, authorized, and tested.
- **Logical Access Controls:** Strong access restrictions and review processes for systems and data, including multi-factor authentication and role-based access.
- **Incident Management:** Timely detection, response, and resolution of incidents, supported by a formal incident response plan and CSIRT (Computer Security Incident Response Team).
- **Vulnerability Management:** Regular internal and external vulnerability scans and penetration tests, with findings tracked and remediated.
- **Data Integrity and Quality:** Automated validation and anomaly detection controls protecting the completeness and accuracy of data processed by the platform.
- **Backup Management:** Encrypted, regularly scheduled backups with monitored failure alerts and annually tested restoration procedures.
- **Logging and Monitoring:** Continuous monitoring of systems, including XDR, and vulnerability scanning tools, with regular reporting to senior management

Interested in the Full Report?

Please **reach out to your Ataccama Sales Representative** for access to the complete SOC 1® Type II report.