

Esker Earns SAS 70 Certification for its On-Demand Automation Solutions

Sydney, NSW – January 24, 2011 – Esker, the leader in document process automation solutions, announced today that it has received the Statement on Auditing Standards (SAS) No. 70 certification for its on-demand automation solutions. Esker cloud computing solutions have experienced impressive growth and this certification validates the quality and integrity of Esker's internal control process and procedures for its on-demand customers.

In a market context of increased externalisation, service organisations or service providers are required to demonstrate that they have adequate controls and safeguards when they host or process data belonging to their customers. Created by the American Institute of Certified Public Accountants (AICPA), the SAS 70 standard was developed specifically to address this concern.

Based on an independent audit, SAS 70 certification allows service organisations to guarantee process integrity for their customers. SAS 70 addresses the rules of internal control outlined in the Sarbanes-Oxley Act legislation and is primarily used by companies whose jobs impact their customers' finances (payroll management, data centres, third-party administrators, logistics, fundraising, etc.).

Following an audit conducted by Ernst & Young, Esker was granted SAS 70 Type I* certification based on 25 internal controls including data centres security, incident management process, infrastructure monitoring, logistics access and recruitment. Furthermore, Esker anticipates a SAS 70 Type II certification within the next year.

"We are very pleased to have received the SAS 70 Type I certification. We put everything in place to offer our customers service and security conditions – superior to what they themselves could provide. This certification supports our on-demand development strategy of helping our customers automate and externalise their business workflow. The SAS 70 standard delivers transparency to our customers and provides us with a true competitive advantage, specifically in Europe where we are one of the few vendors to be certified," said Jean-Michel Bérard, CEO and President of the Board of Directors, Esker.

* Two types of certification exist: Type I audits include an examination of controls that have been placed in operation and how these very controls achieve the specified control objective for a stated period of time. Type II audits include an examination of controls that have been placed in operation and testing of operating effectiveness. Testing of controls is required for Type II audits, with a minimum testing period of at least six months.

(continued)

About Esker

Esker is a recognised leader in helping organisations eliminate manual processes, gain process visibility and control, and reduce the use of paper by automating the flow of documents into, within and out of the organisation. With patented document delivery automation software and hosted document delivery services, Esker offers a total solution to automate every phase and every type of business information exchange. Customers achieve significant and immediate operational efficiencies, cost savings and measurable ROI in as little as three to six months. Founded in 1985, Esker operates globally with more than 80,000 customers and millions of licensed users worldwide. Esker has global headquarters in Lyon, France, U.S. headquarters in Madison, Wisconsin, and ANZ headquarters in Sydney since 1997. For more information, visit www.esker.com.au.

Contact: Christophe DuMonet, Esker Australia – Tel: +61 2 8596 5107 ▪ Email: christophe.dumonet@esker.com.au

© 2009 Esker S.A. All rights reserved. Esker and the Esker logo are trademarks, registered trademarks or service marks of Esker S.A. in the United States and other countries. SAP is a registered trademark of SAP AG in Germany and in several other countries. All other trademarks are the property of their respective owners.



Esker Australia Pty Ltd — Sydney (main) Office
Suite 1502, Level 15, 227 Elizabeth Street
Sydney NSW 2000
Tel: +61 2 8596 5100 ▪ Fax: +61 2 8596 5175

Esker Australia Pty Ltd — Melbourne Office
Level 1, St Kilda Road Towers
1 Queens Road Melbourne VIC 3004
Tel: +61 3 9863 9990 ▪ Fax: +61 3 9863 8010

Esker New Zealand — Auckland Office
Level 4, 369 Queen Street
Auckland 1010
Tel: +64 9 306 8872 ▪ Fax: +64 9 306 8889