



Press Release

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Annual service provider audit finds JDR Solutions operationally sound

INDIANAPOLIS – JDR Solutions Inc. meets the financial and operational integrity standards established by the [American Institute of Certified Public Accountants](#), following an annual company audit.

The audit found JDR is compliant with the AICPA’s Service Organization Control 1 and 2 standards. JDR has been SOC-compliant for 11 consecutive years.

JDR’s SOC compliance is contained in a set of just-released reports.

“By meeting the AICPA’s SOC standards our clients and business prospects can rest assured that JDR maintains the highest ethical and business practices,” said John Schaffner, JDR’s President.

The SOC compliance audit covers the period Oct. 1, 2016 to Sept. 30, 2017. The audit was conducted by Crowe Horwath LLP, a national accounting firm and AICPA member.

SOC Reports® evaluate the internal controls of services provided by organizations and businesses. The reports are valuable tools for building trust between SOC-compliant service providers and their clients and prospective customers.

SOC 1 addresses the design and operating effectiveness of JDR’s lease/loan portfolio



administration procedures, while SOC 2 covers security controls. In both reports JDR's business practices "were suitably designed" to meet AISC criteria for service providers, and "operated effectively" during the audit period.

The reports are available for public inspection. Contact JDR for more information.

[JDR Solutions](#) provides front-end and back-office portfolio management services and consulting to the equipment leasing industry. Services include customized business process outsourcing, software as a service and custom web portal development. JDR partners with International Decision Systems of Minneapolis to provide InfoLease® and Rapport®, the equipment leasing industry's foremost management software.

Founded in 2001, JDR employs 24 full-time staff and part-time contract workers at its Indianapolis headquarters and Toronto, Ontario, field office.

NOTE TO MEDIA: To interview John Schaffner, contact Steve Leer, JDR's Director of Marketing and Business Development, at 317-863-7664, or Steve.Leer@jdrsolutions.com.

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