



# REPORT ON CHECKBOOK, INC.'S DESCRIPTION OF ITS PAYMENT PROCESSING SYSTEM

As of August 31, 2016



Service Organization Controls Report (SOC) 1 – Type 1





# REPORT ON CHECKBOOK, INC.'S DESCRIPTION OF ITS PAYMENT PROCESSING SYSTEM AND ON THE SUITABILITY OF THE DESIGN OF ITS CONTROLS RELEVANT TO SECURITY AS OF AUGUST 31, 2016



Service Organization Controls Report (SOC 2) - Type I

