|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | Google | ADP | Oracle | Expensify’s | Available on |
| Name of Service Organization | Google LLC | Automatic Data Processing, Inc.’s (ADP) | Oracle America, Inc | Expensify’s | **INDEPENDENT SERVICE AUDITOR’S REPORT** |
| Services Covered by the Service Organization | Not able to select | Wage Garnishment Processing Services and Garnishment Services System | NetSuite Software-as-a-Service (SaaS) | Expensify’s Expense Reporting System | **INDEPENDENT SERVICE AUDITOR’S REPORT** |
| Period Covered by the SOC report | 1 December 2019 to 30 November 2020 | 1 December 2019 to 30 November 2020 | 1 December 2019 to 30 November 2020 | 1 December 2019 to 30 November 2020 | **INDEPENDENT SERVICE AUDITOR’S REPORT** |
| Does the SOC report cover the entire period under audit?  If no, document additional procedures performed in the **Period Covered by SOC 1 Type 2 Report Precedes Entity’s Period End** (AU-C 402.17c or AS 2601.16). |  |  |  |  | *IF THE REPORT COVERED IS NOT A CALENDAR YEAR (12/31/20xx) THEN NO*  *IF 12/31/20xx THEN YES*  *(condition)* |
| SOC Report Type |  |  |  |  |  |
| Name of Service Auditor |  |  |  |  |  |
| Date of Report |  |  |  |  |  |
| What is the opinion type?  If the opinion is modified, document the nature of the modifications below and document the implications on the appropriate form (e.g., Form 3300, *Significant Accounts and Risk Assessment*). |  |  |  |  |  |
| Standards under which the Report was issued (AU-C 402.13b or AS 2601.22) |  |  |  |  |  |
| Locations covered (if applicable) |  |  |  |  |  |
| Was the service auditor’s report prepared by a CPA firm with whom the user auditor is familiar?  If No, document procedures performed to evaluate the service auditor’s professional competence and independence from the service organization below (AU-C 402.13a or AS 2601.18). |  |  |  |  |  |
| Are there any subservice organizations carved out of the report? |  |  |  |  |  |