

# STAR Attestation Registry Entry Form

*The information below is provided as a companion to the CSA STAR Attestation.*

**Organization Name**  **Organization URL**

## Cloud Service Business Description (200 words or less)

Amount delivers the technology financial institutions need to create and enhance the digital consumer experience.

Built by lending industry veterans, Amount helps partners go digital in months—not years—with omnichannel retail banking experiences and a robust point-of-sale financing product suite underpinned by platform features including fraud prevention, verification, decisioning engines and account management.

## Scope and Applicable Trust Service Principles and Criteria

Amount's service commitments and system requirements for the online banking services were achieved based on the trust services criteria relevant to security, availability, processing integrity, and confidentiality set forth in TSP section 100.

**Verify CCM Version Used** ☒ Version 3.0.1 ☐ Version 4.0

**Attestation Period (MM/DD/YYYY)** From  To

**Attestation Country**  **CPA Firm Used**

\*All STAR Attestation Assessors must be CCSK Certified through CSA. Email address will be used for CCSK validation purposes only and will not be retained or disclosed.