

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)

CarltonOne Engagement delivers SaaS solutions to industry leaders within the employee recognition, performance, loyalty, and reward management industries around the world. We have developed two patent-pending, proprietary software solutions; Power2Motivate® (P2M®) and Global Reward Solutions® (GRS®). We help growing companies everywhere create reward experiences that are more meaningful and more effective.

Scope and Applicable Trust Service Principles and Criteria

The description provides report users with information about the SaaS Based Systems system that may be useful when they assess the risks arising from interactions with CarltonOne's system. The description focuses particularly on information about system controls that CarltonOne has designed, implemented, and operated to provide reasonable assurance that its service commitments and system requirements were achieved based on the trust services criteria relevant to security (applicable trust services criteria) set forth in TSP section 100, Trust Services Criteria for Security, Availability, Processing Integrity, Confidentiality, and Privacy (AICPA, Trust Services Criteria). It also considers whether controls stated in the description were implemented to meet the control specifications for the Cloud Security Alliance (CSA) Cloud Controls Matrix (CCM) Version 4.0 ("CSA CCM Framework").

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.