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Xpress Data, Inc. Successfully Completes Type 2 SAS 70 Audit to Strengthen Client Confidence in Data Security

SAN DIEGO — September 9, 2009 — Xpress Data, Inc. (XDI), a leading computer output and distribution services provider for credit unions, has recently completed a successful third party auditor's review, commonly known as a SAS 70 Type 2 audit, of its laser printing, mailing and electronic presentment services. Following successful Type 1 audits which XDI has conducted since 2006, this second annual Type 2 audit was a rigorous third party verification that controls are firmly established to provide its credit union clients and prospects with confidence that their business applications and all associated personal and private information will be properly handled.

SAS 70 is an acronym for the American Institute of Certified Public Accountants (AICPA) Statement on Auditing Standard (SAS) No. 70, titled "Reports on the Processing of Transactions by Service Organizations". The SAS No. 70 defines the professional standards used by a service auditor to assess the internal controls of a service organization and issue a service auditor's report. While Type 1 audits focus on specific points in time during which auditors make their on-site inspections, the Type 2 audit assesses control objectives during a six-month evaluation period each year.

The Type 2 audit was performed by a nationally recognized independent auditing firm, and was completed in August 2009 for a review period of February 1 through July 31. Included in the scope of the audit were XDI's data processing controls, document production and delivery systems and electronic document presentment platform.

To complete the audit, XDI management developed control objectives for the significant areas of internal control that support the print and mailing and electronic document presentation services. The control objectives in the 2009 report addressed each of the following areas:

- Control Environment
- Physical Security
- Environmental Protection
- Computer Operations
- Information Security
- Electronic Document Presentment
- Data Communications
- Data Acceptance
- Document Printing
- Document Folding, Inserting & Postmarking
- Mail Sorting & Shipping

XDI's service auditor performed extensive testing of the control activities that have been implemented by XDI to help ensure that the audit's control objectives are met. The service auditor's testing allowed the service auditor to opine on the following:

- Whether the description of the controls prepared by XDI presents fairly, in all material respects, the relevant aspects of the controls that had been placed in operation as of July 31, 2009.
- Whether the controls were suitably designed to provide reasonable assurance that specified control objectives would be achieved if those controls were complied with satisfactorily.
- Whether there was sufficient evidence of ample effectiveness of these controls to provide reasonable assurance that control objectives were achieved during the period February 1, 2009 to July 31, 2009.

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Xpress Data Inc.

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Following this rigorous examination, the auditing firm was able to issue an unqualified opinion regarding each of the areas described above.

XDI management recognizes that Sarbanes-Oxley legislation has placed an increased focus on the internal controls of valued business partners. The SAS 70 Type 2 audit report is designed to provide clients with a certain level of assurance regarding the controls that are maintained by XDI management. The SAS 70 Type 2 report addresses all five components of internal control outlined in the Sarbanes-Oxley legislation, namely the control environment, risk assessment activities, control activities, information and communication systems, and monitoring activities. The structure of our report is intuitive and is designed to be incorporated well with our clients' Sarbanes-Oxley compliance programs.

Furthermore, XDI's management understands the ever-increasing importance of corporate governance, as well as the impact of the organization's services on its clients' systems of internal controls. The successful completion of the 2009 SAS 70 Type 2 audit is only part of XDI's continued commitment to maintaining a high level of internal control. XDI has engaged its service auditor to a long-term contract whereby XDI will undergo Type 2 audits on an annual basis.

"This was a proactive decision by us to make life easier for our clients and prospects," says Mike Cooper, President of Xpress Data. "It saves them the money, time, and the hassle of sending their own auditors here to review our operations. The successful completion of this audit ensures that their data will continue to be expeditiously handled in a safe and secure environment."

About SAS 70

Statement on Auditing Standards (SAS) No. 70, Service Organizations, is an internationally recognized auditing standard developed by the American Institute of Certified Public Accountants (AICPA). A SAS 70 audit or service auditor's examination is widely recognized, because it represents that a service organization has been through an in-depth audit of their control activities, which generally include controls over information technology and related processes. In today's global economy, service organizations or service providers must demonstrate that they have adequate controls and safeguards when they host or process data belonging to their customers. In addition, the requirements of Section 404 of the Sarbanes-Oxley Act of 2002 make SAS 70 audit reports even more important to the process of reporting on effective internal controls at service organizations.

SAS No. 70 is the authoritative guidance that allows service organizations to disclose their control activities and processes to their customers and their customers' auditors in a uniform reporting format. A SAS 70 examination signifies that a service organization has had its control objectives and control activities examined by an independent accounting and auditing firm. A formal report including the auditor's opinion ("Service Auditor's Report") is issued to the service organization at the conclusion of a SAS 70 examination. For more information, visit www.sas70.com.

About Gramm-Leach-Bliley Act of 1999

The Financial Modernization Act of 1999, also known as the "Gramm-Leach-Bliley Act" or GLB Act, includes provisions to protect consumers' personal financial information held by financial institutions. There are three principal parts to the privacy requirements: the Financial Privacy Rule, Safeguards Rule and pre-texting provisions.

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About Sarbanes-Oxley Act of 2002

The Sarbanes-Oxley Act was signed into law on 30th July 2002, and introduced highly significant legislative changes to financial practice and corporate governance regulation. It introduced stringent new rules with the stated objective: "to protect investors by improving the accuracy and reliability of corporate disclosures made pursuant to the securities laws".

About XPRESS DATA, INC.

Xpress Data, Inc., located in San Diego, Calif., commenced its document printing and mailing business in 1995. XDI's XpressServices specialize in the printing and mailing and electronic presentment of event-driven member correspondence for credit unions. Correspondence such as CD maturity notices, loan payment notices, past due payment notices, NSF notices, courtesy pay notices, transfer notices, ATM and credit card letters, year-end tax forms, member surveys, marketing letters and more. Because XDI is focused on credit union notices and letters, it can process and distribute these documents quickly and cost effectively. For more information on XDI and its XpressServices, call 858.676.9888 or visit www.xdi.com.

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