



## SERVICE ORGANIZATIONAL CONTROLS (SOC) CERTIFICATION

**Subject: Pickford Escrow Company Inc. and The Escrow Firm Inc. obtains SOC 1 & SOC 2 Certification, The Highest ALTA Best Practices Certification Available and Required by Some Lenders**

We are pleased to report that Pickford Escrow Company Inc. and The Escrow Firm Inc., has received, for a second consecutive year, SSAE No. 16 SOC 1 Type II and SOC 2 Type II certifications from Certified Public Accounting auditors, SquarMilner, Peterson, Miranda and Williamson, LLP. These certification reports (the "Certification Reports") were issued following an ongoing extensive audit of the Pickford Escrow Company Inc. and The Escrow Firm Inc.'s systems. The audit continues to test compliance with all of the American Land Title Association (ALTA) "Best Practices" as outlined in the auditors' 2015 SSAE No. 16 SOC 1 Type 1 and SOC 2 Type 1 Reports (the "2014 Reports"). This Certification process was a costly and rigorous examination of all processes of Pickford Escrow Company Inc. and The Escrow Firm Inc. We proudly passed the audit for a second consecutive year without exception. As a result, we have fully complied with all of the requirements set forth in the 2016 Reports and ALTA Best Practices compliance requirements.

These audits are significantly comprehensive, and to date, they are the highest and most complete examinations of any escrow company in the country. As a result, these Certification Reports exceed 300 pages and describe the tedious testing procedures as well.

Pickford Escrow Company Inc. and The Escrow Firm Inc. are proud to have obtained this coveted Certification for the second year since its inception, and we are acutely aware that compliance today does not ensure future compliance. As such, we continue to employ a training program that will help us maintain vigilance in this regard. We will continue to strive for the highest standards and best practices with compliance by instituting an audit program to make certain our systems are running as designed and required to maintain the highest level of Certification.

If you have any questions or comments, please feel free to contact our General Counsel, Martha J. Mosier at [Martha.Mosier@bhhsca.com](mailto:Martha.Mosier@bhhsca.com)

We appreciate your business and look forward to providing you exceptional service and to being your provider of escrow services in the future.

Sincerely,

Martha Mosier General  
Counsel  
Pickford Escrow Company Inc. and The Escrow Firm Inc.