



3c InSight, Inc. is pleased to announce its successful completion of a Type 2 AT 101 examination of the internal controls for its KPI Manager Software-as-a-Service product offering. The independent certified public accounting firm examined 3c InSight's internal control environment for the period of July 1, 2012 to June 30, 2013. 3c InSight, Inc. expects to continue using the services of an independent certified public accounting firm to complete an examination of its KPI Manager internal control environment on an annual basis.

An independent certified public accounting firm completed the examination in June 2013. The scope of the examination included controls related to information and network security, maintenance and change management, client setup procedures, and KPI Manager reporting.

The American Institute of Certified Public Accountants' AT 101 attestation standard, titled Attest Engagements, sets the framework under which all attestation examinations are performed including agreed upon procedures examinations, compliance engagements and service organization controls reports. The current professional guidance defines AT 101 as an acceptable examination type for services providers that do not impact their client's controls over financial reporting.

Pursuant to requirements of the standard, management prepared a description of its KPI Manager Services and put forth a management assertion about the description. Management's assertion included criteria for the fairness of presentation of the controls supporting the KPI Manager Services as well as the suitability of the design and operating effectiveness of the controls related to the control objectives supporting the KPI Manager Services. Using these criteria, the independent auditor issued an unqualified opinion based on its examination and tests of controls. The resulting report includes the independent auditor's opinion letter, management's assertion, and testing matrices.