NETCHEX®

TRUST AND COMPLIANCE

Netchex understands that you need a partner that you can trust with the protection and management of your company's human resource information. We believe trust starts with transparency of how we manage and protect this data. All our processes and security practices are audited by third parties and the results are available to prospects and clients upon request with a fully executed non-disclosure agreement.

Security

- AICPA SOC 2 Type 2
- Netchex Hosting Provider Compliance Offerings
  (SOC, ISO, CSA, FedRamp, FIPS, PCI, HIPAA/HITRUST, and more)
- Tenable PCI External Scanning Attestation
- Veracode Penetration Testing
- Black Kite Security Scorecard

Financial

- Third-Party Sender Audit
- Independent Auditors' Report on Consolidated Financial Statements
- NACHA Certified

Processes

- AICPA SOC 1 Type 2

Regulatory

- Payroll Processor Licensing
- Money Transmitter Licensing
- Texas Department of Banking Examination for Money Services Businesses
- Maine Examination for Payroll Processors