



Penn River Reaffirms SOC 2 Certification and HIPAA Compliance Attestation

Newtown Square, PA – June 30, 2025. Penn River, Inc., announced Monday that it has once again achieved SOC 2 certification from the Association of International Certified Professional Accountants (AICPA) to validate its strong privacy and security processes along with HIPAA compliance attestation from Prescient Security.

SOC 2 is a voluntary compliance standard which specifies how organizations should manage customer data. The standard is based on the following Trust Services Criteria: security, availability, processing integrity, confidentiality and privacy. Certification supports Penn River's dedication to providing the highest level of privacy and security standards and helps mitigate risks and continue to improve processes.



"We are proud to reaffirm SOC 2 certification and HIPAA attestation," stated David Shaw, CEO of Penn River, "Penn River is committed to protecting and managing data in accordance with industry best practices and this certification demonstrates our dedication to that commitment."



David Shaw, CEO
Penn River

These achievements provide confidence and enhance trust because it demonstrates adherence to strict controls. Implementing these controls, Penn River can better mitigate risks related to cyber attacks, data breaches, or other security threats.

The SOC 2 and HIPAA audit was conducted by Prescient Assurance, a leader in security testing and compliance certifications for SaaS companies globally.

**About Penn River**

Penn River is a Policy Administration System for Life and Annuities. Our cloud-native, software-as-a-service technology helps carriers with product innovation while providing rapid time to market. Our technology provides management with visibility into the complete product development lifecycle allowing for innovation and customization, mitigating development risks, and ensuring downstream compliance. Founded by industry experts, our professional staff has decades of experience in insurance policy administration software, insurance products and operations.

For more information, visit www.pennriver.com.

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