Sofia, Bulgaria January 31, 2020 – Gtmhub, Inc., the world's most powerful Objectives & Key Results (OKRs) and business success platform, announced today that it has successfully completed a System and Organization Controls (SOC) 2® Type I Audit examination for their OKR Management SaaS System. Gtmhub, Inc. retained [international business advisory firm Skoda Minotti](#) for its SOC 2® audit work. Gtmhub, Inc. selected Skoda Minotti after an intensive search based on their reputation as a leading [risk advisory](#) and compliance firm.

Ben Osbrach, CISSP, CISA, QSA, CICP, CCSFP, partner-in-charge of Skoda Minotti's risk advisory group says, "We were excited to continue our audit relationship with Gtmhub on the completion of their 2019 SOC 2 Type I. Radoslav and his team strive for improvement in their controls year over year; taking their responsibility for maintaining a well-controlled and secured environment seriously."

SOC 2® engagements are performed in accordance with the American Institute of Certified Public Accountants' (AICPA) AT-C 205, *Reporting on Controls at a Service Organization* and based on the trust service principles outlined in the AICPA Guide, *Reporting on Controls at a Service Organization Relevant to Security, Availability, Processing Integrity, Confidentiality, or Privacy.* The SOC 2® Type I report is performed by an independent auditing firm and is intended to provide an understanding of the service organization's suitability of the design of its internal controls. A service organization may select any or all of the trust service principles applicable to their business and Gtmhub chose to report on security and availability. The successful completion of this voluntary engagement illustrates Gtmhub's ongoing commitment to create and maintain a secure operating environment for their clients' confidential data.

Skoda Minotti's testing of Gtmhub's controls included examination of their policies and procedures regarding network connectivity, firewall configurations, systems development life cycle, computer operations, logical access, data transmission, backup and disaster recovery, and other critical operational areas of their business. Upon completion of the audit, Gtmhub received a Service Auditor's Report with an unqualified opinion demonstrating that their policies, procedures, and infrastructure meet or exceed the stringent SOC 2® criteria.

"The successful completion of our SOC 2® Type I examination audit provides Gtmhub's clients with the assurance that the controls and safeguards we employ to protect and secure their data are in line with industry standards and best practices," said Radoslav Georgiev, CTO.

About – Gtmhub, Inc.

Founded in Sofia on July 7, 2015 and with offices in Denver, London and Berlin, Gtmhub helps organizations bridge the gap between strategy and operational execution. Gtmhub's platform enables Executives and Managers to amplify staff effort and accelerate growth by connecting Strategic Priorities to daily actions using the OKRs methodology employed by Intel, Google and other high performing companies. Gtmhub integrates more than 150 CRM, Tasking, Business Intelligence and other commonly used tools directly with Key Results, enabling real-time progress monitoring and active course corrections. More than 200 enterprises, not-for-profits and even governments rely on Gtmhub to align and focus their organizations for accelerated growth.

About – Skoda Minotti

Skoda Minotti is a Certified Public Accounting Firm based in Cleveland, OH offering a variety of tax, finance, and business advisory services in virtually every area of business. The Risk Advisory practice specializes in SOC Reporting, PCI DSS Compliance, HIPAA Compliance and HITRUST validation,

FISMA, NIST, ISO 27001, Vulnerability and Penetration Testing, and other regulatory information security assessments. Staffs in Skoda Minotti's Risk Advisory hold several industry certifications including Certified Information Systems Auditor (CISA), Certified Information Systems Security Professional (CISSP), Qualified Security Assessor (QSA), GIAC Penetration Tester (GPEN), and GIAC Web Application Penetration Tester (GWAPT). For more information about Skoda Minotti's Risk Advisory Services, please visit skodaminotti.com/risk.