



ATF Medical Successfully Completes Type 1 SOC 1 Examination with an Unqualified Opinion

ATF Medical reports on internal controls relevant to its users' internal control over financial reporting for its Workers Compensation Claim Assistance services.

Newnan, GA — Jan. 15, 2026 — ATF Medical, provider of medical equipment and supplies for workers compensation claims, today announced that it has successfully completed a Type 1 System and Organization Controls 1 (SOC 1) examination for its Workers Compensation Claim Assistance service as of December 1, 2025. The examination conducted by AssurancePoint, LLC (www.assurancepoint.cpa) found that ATF Medical had designed and implemented sufficient and appropriate controls to achieve ATF Medical's control objectives related to Customer Setup and Fulfillment, Customer Account Maintenance, Transaction Authorization, Account Balances, Information Security, and Data Backup and Availability. The examination concluded in an unqualified (clean) opinion.

SOC 1 reports are attestation reports that include an examination of controls at a service organization likely relevant to user entities' internal control over financial reporting. ATF Medical's SOC 1 report provides users of its services information regarding the design of its internal controls relevant to their own financial reporting or to the auditors of user entities. The information presented in our report was thoroughly examined by AssurancePoint, who is a licensed CPA firm.

"Completing a SOC 1 Type 1 examination is an important milestone for ATF Medical and for the customers who trust us with complex workers' compensation claims," said Susan Nelson, Chief Executive Officer, President, and Co-Owner of ATF Medical. "It reflects our continued commitment to operational discipline, transparency, and the responsible management of processes that support our clients' financial reporting needs."

The successful completion of the SOC 1 examination is an example of ATF Medical's commitment to evaluate the impact our services have on our users and to maintain a comprehensive system of internal control to support those users. ATF Medical intends to continually execute and improve upon its internal controls and to provide consistent assurance to its customers via an annual SOC 1 report.

About ATF Medical



ATF Medical is a nationally recognized, women-owned provider of integrated workers' compensation care solutions specializing in rehab technology, adaptive housing, and clinical coordination for catastrophic and complex injury claims. Founded in 2001, the company partners with insurers, adjusters, and case managers to deliver medically appropriate, cost-effective outcomes that support injured workers' long-term independence.

Learn more at www.atfmedical.com.

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