

**FOR IMMEDIATE RELEASE****Transplace Completes SAS 70 Type II Audit,  
Successfully Continues High Standards of Data Safety, Security for Customers**

**January 5, 2009 (Dallas, TX)** – Transplace, Inc., a leading provider of transportation management services and logistics technology, today announced the successful completion of a Statement on Auditing Standards (SAS) 70 Type II Report on internal controls over its third party/managed services logistics operations. The purpose of a SAS 70 report is to provide information to key customers about internal controls at Transplace, which may affect the financial reporting of customers using that service. This is the third year the organization has gone through the SAS 70 process.

“We obtained our SAS 70 Report in 2008 and understand the importance of continuing these standards for our customers,” said Transplace Executive Vice President and Chief Financial Officer Steve Crowther. “In recent years, Transplace moved to a virtualized server environment, while also enhancing its data center by relocating to a remote location. As a leading on-demand company, we want to ensure the proper controls remain in place to ensure our customers’ data is protected according to the highest of standards. The success of the SAS 70 Type II audit confirms that controls are aligned and our processes are not only robust, but also efficient.”

The SAS 70 audit was conducted by Weaver (formerly Weaver & Tidwell, L.L.P.), one of the largest certified public accounting firms in the nation. “A SAS 70 Type II report is a way for organizations to ensure proper processing policies and procedures are employed, and can also help companies improve operational efficiencies,” said Brian Thomas, partner, Weaver. “For the third consecutive audit, Transplace successfully completed its SAS 70 Type II Report in relation to its third-party logistics and managed services operations. The company’s customers can be satisfied that Transplace fulfills audit and regulatory requirements with reduced disruption of the business.”

SAS 70 is an auditing standard developed by the American Institute of Certified Public Accountants (AICPA). The report represents that a service organization has been through an in-depth audit of their policies, procedures and controls. Additionally, a SAS 70 report can be used by customers and customers’ external auditors to meet the requirements of section 404 of the Sarbanes-Oxley Act of 2002.

“Transplace voluntarily subjects to this audit as part of our continued commitment to our customers and to the technology and services that we provide. As a leader in the third-party logistics and technology markets, it is our responsibility to uphold a high standard for ourselves as a guide in the industry,” said Tom Sanderson, chairman and CEO of Transplace. “We have found that the successful achievement of this audit reinforces to the marketplace our dedication to enhancing our internal processes and procedures in order to become even more seamless to our customers. Our customers can rely on Transplace to continue delivering leading business practices.”

**About Weaver**

Weaver is one of the largest certified public accounting firms in the nation, ranked the largest regional accounting firm in the Southwest by Practical Accountant magazine and is also ranked among the Top 50 Accounting Firms in the nation by Public Accounting Report, with annual revenues of greater than \$58 million. The certified public accounting firm has offices in Fort Worth, Dallas, Houston, San Antonio and Austin, Texas with approximately 400 staff members. Affiliations through Baker Tilly International (Baker Tilly is a trademark of the UK firm Baker Tilly UK Group LLP, used under license) allow for service delivery nationwide and worldwide. To learn more about Weaver please visit [www.weaverllp.com](http://www.weaverllp.com).

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## **About Transplace**

Transplace is a non-asset based third-party logistics (3PL) provider offering manufacturers and retailers the optimal blend of logistics technology and transportation management services. From complete logistics management outsourcing to intelligent transportation management systems (TMS) to supply chain network planning and design to high-quality brokerage services, Transplace has proven the ability to deliver both rapid return on investment and consistent value to customers. The company is recognized among the elite 3PLs in North America by a customer base that includes many of the largest shippers in the world.

In 2009, Transplace was awarded with the *Global Logistics and Supply Chain Strategies* “100 Great Supply Chain Partners” distinction for the sixth consecutive year and by *Supply & Demand Chain Executive* as a “Top 100” provider in supply chain transformation for the fourth consecutive year. In addition, Transplace was recognized by *Inbound Logistics* as a Top 10 3PL for the seventh consecutive year. To learn more about Transplace or the people behind “I Am Transplace,” please visit [www.transplace.com](http://www.transplace.com).

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