

# EDGAR FILING, XBRL TAGGING AND FINANCIAL REPORTING SERVICES

GLOBENEWSWIRE OFFERS A ONE-STOP FILING SUITE THAT HELPS YOUR COMPANY MAINTAIN TRANSPARENCY WHILE SAVING TIME AND MONEY.

Why are so many investor relations professionals searching for EDGAR filing services, XBRL tagging software and international financial reporting standards? In recent years, corporate scandals and breakdowns have highlighted the need for stronger compliance and regulations for publicly listed companies, but complicated rules and detailed filing procedures make navigating the intricacies of regulatory compliance difficult and cumbersome at best.

GlobeNewswire offers a seamless filing process to help investor relations professionals avoid regulatory action. From a single platform, our full-service Regulatory Compliance department offers document conversion and EDGAR filing services, including XBRL tagging, to help public companies satisfy the regulatory requirements of the Securities and Exchange Commission (SEC) in the U.S., as well as SEDAR filings in Canada and the EU Transparency Directive in Europe. We take care of the details, so you can concentrate on leading your business.

## LIGHTEN YOUR WORKLOAD BY LETTING US DO THE HEAVY LIFTING

GLOBENEWSWIRE OFFERS MULTIPLE EDGAR FILING SERVICES TO MEET YOUR COMPANY'S NEEDS:

- EDGAR Direct – for 8-K or 6-K form filings only, your relevant news releases are automatically filed to EDGAR on a flat rate, no conversion basis.
- EDGAR Complete – includes EDGAR conversion and filing services for any SEC form type, including 10-Q, 10-K, and 20-F, as well as special purpose (non-press release) 8-K and 6-K filings.

## XBRL SERVICES

XBRL is a global standard for business reporting, enabling companies to mark up and transform financial information into a format that can be easily transmitted and shared via the Internet. Through the use of a series of defined financial terms, or tags, recipients of the data can easily search, sort, filter, compare and download financial information in ways never before possible.

U.S. and foreign private issuers alike are now required by the SEC to file financial statements with the SEC and display them on their corporate website in XBRL format. GlobeNewswire streamlines the process in an easy 1-2-3 format:

**1 TAXONOMY CREATION**  
We'll review your previously submitted 10-Q and 10-K filings and map each "concept" to the corresponding XBRL tag and create your taxonomy library. We'll provide an Excel file containing the "mapping" between the concepts contained in your primary financial statements and the corresponding standard XBRL tags, plus any company-specific extensions.

**2 DRY RUN**  
At least one quarter before your required filing period, we will perform a test filing and validate the instance documents for compliance.

**3 LIVE FILING**  
At least one week before your filing date, we'll receive your complete 10-Q, including financial statements, for the period covering the filing. We'll prepare both the traditional (HTML) and XBRL instance documents using the previously created taxonomy. You'll receive a rendering of the XBRL for your review in a standard Web browser.

## SEDAR FILINGS IN CANADA

All Canadian public companies and investment funds are generally required to file their documents in the SEDAR system. Some third parties who are involved in public company transactions such as take-over bids or proxy contests may be required to file as well.

GlobeNewswire can submit your company's material news to SEDAR either as part of press release distribution or as a standalone service. Simply upload files in PDF format, as required by the Canadian Securities Administrators, via our Customer Service Center, and we'll take care of the rest.

## EU TRANSPARENCY DIRECTIVE

The EU Transparency Directive's requirement for simultaneous and accelerated delivery of financial filing information across the EU means that companies will now need to distribute to a much broader audience to fulfill the regulatory requirements. That's where GlobeNewswire comes in. Our self-service model, with support in all languages, enables the issuer to upload their disclosures and disseminate all across Europe.

Hitting key media and data vendors  
such as Reuters and Bloomberg

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through OMX trading platforms

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end-users through  
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Multitude of  
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Market Data Feed

OUR SOLUTION ENSURES THE ISSUER CAN GET THEIR FILINGS OUT, IN MULTIPLE LANGUAGES, SEAMLESSLY AND SIMULTANEOUSLY TO THE WORLDWIDE MARKET.

**NASDAQ OMX**

### More Information

For more information about EDGAR Filing, XBRL Tagging and Financial Reporting Services contact Corporate Solutions at [www.nasdaqomx.com/corporatesolutions](http://www.nasdaqomx.com/corporatesolutions) | [learnmore@nasdaqomx.com](mailto:learnmore@nasdaqomx.com) | Beijing: +861 05961 1010 | Canada: +1 866 530 0071 | Denmark: +45 3377 0377 | Finland: +358 9 6166 7408 | Sweden: +46 8405 7288 | United Kingdom: +44 207 065 8161 | United States: +1 800 990 6397

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