



Prescient Assurance LLC
25 W 36th Street Floor 11
New York, NY 10018

February 13, 2024

Cirrus Identity, Inc.
4031 Brighton Ave. Oakland, CA 94602
Name of Signatory: Dedra Chamberlin
Phone and Email of Signatory: 510-710-1554, dedra@cirrusidentity.com

Letter of Attestation

SOC 2 Type 2 Compliance

- a) The description presents Cirrus Identity, Inc. 's system that was designed and implemented throughout the period October 31, 2023 to January 31, 2024 in accordance with the description criteria.
- b) The controls stated in the description were suitably designed throughout the period October 31, 2023 to January 31, 2024, to provide reasonable assurance that Cirrus Identity, Inc. 's service commitments and system requirements would be achieved based on the applicable trust services criteria, if its controls operated effectively throughout the period, and if the subservice organization and user entities applied the complementary controls assumed in the design of Cirrus Identity, Inc. 's controls during that period.
- c) The controls stated in the description operated effectively throughout the period October 31, 2023 to January 31, 2024, to provide reasonable assurance that Cirrus Identity, Inc. 's service commitments and system requirements were achieved based on the applicable trust services criteria, if the complementary subservice organization and complementary user entity controls assumed in the design of Cirrus Identity, Inc. 's controls operated effectively throughout the period.

Prescient Assurance LLC confirms SOC 2 Type 2 compliance by Cirrus Identity, Inc. in accordance with the AICPA's Trust Service Criteria for Security.

John Wallace

Prescient Assurance, LLC.
John Wallace
CPA & Partner

