



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

March 24, 2025

Cirrus Identity, Inc
4031 Brighton Ave. Oakland, CA, 94602-1103
Name of Signatory: Dedra Chamberlin
Phone and Email of Signatory: 510-710-1554, dedra@cirrusidentity.com

Letter of Attestation

SOC 2 Type 2 Compliance

Unqualified Opinion

In our opinion, in all material respects:

- a) The description presents Cirrus Identity, Inc's system that was designed and implemented throughout the period September 30, 2024 to February 14, 2025 in accordance with the description criteria.
- b) The controls stated in the description were suitably designed throughout the period September 30, 2024 to February 14, 2025, 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 September 30, 2024 to February 14, 2025, 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.

Prescient Assurance
Prescient Assurance, LLC.

