



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

October 17, 2023

Seerist, Inc.  
11440 Commerce Park Drive, Suite 350, Reston VA 2019  
Phone and Email of Signatory: 1-800-674-8398, [privacy@seerist.com](mailto:privacy@seerist.com)

## Letter of Attestation

### SOC 2 Type 2 Compliance

- a) The description presents Seerist, Inc.'s system that was designed and implemented throughout the period March 22, 2023 to July 31, 2023 in accordance with the description criteria.
- b) The controls stated in the description were suitably designed throughout the period March 22, 2023 to July 31, 2023, to provide reasonable assurance that Seerist, 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 Seerist, Inc.'s controls during that period.
- c) The controls stated in the description operated effectively throughout the period March 22, 2023 to July 31, 2023, to provide reasonable assurance that Seerist, 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 Seerist, Inc.'s controls operated effectively throughout the period.

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

*John Wallace*

Prescient Assurance, LLC.  
John Wallace  
CPA & Partner

